EXHIBIT A





Hansho Composites, LLC

2001 Rosen Drive Suite 5-308 Fort Collins, CO 90528 USA

Phone: 970-230-5852, Ernail: sales@hanshocomp.com

Date: May 31, 2019

Subtotal \$

Total \$

Sales Tax

3,600.00

3,600.00

Invoice #: 128

Customer PO:

Barrasso Law Firm, Letter of

Engagement

November 30, 2018

To: Air Products and and Chemicals Inc MARSHLA@airproducts.com

Engineer	Project	Payment Terms	Due Date
Shaun Hogan	LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL	Net 45 days	15-Jul-2019
Qty	Description	Unit Price	Line Total
12	Hours of Engineering consulting services, research, investigation, March through May 2019. Itemized in attached time card sheet 1	\$ 300.00	
	NOTE: This invoice will be		
	uploaded to Thompson Serengeti Legal Tracker per project name noted above		
		national state of the state of	2. (2.)

Please Wire Transfer Payment to Hansho's Bank Account, First Interstate Bank SWIFT Routing number 092901683, Account number 100921998

> Alternately, make checks payable to Hansho Composites, LLC and send to Hansho address shown above

> > Thank you for your business!

Hansho Composites Time Card Report

Customer:

Air Products and Chemicals Inc.

Submitting Date:

30-Jan-19

P.O.

 $Confidential\ request\ for\ Consulting\ Services,\ working\ with\ Barrasso,\ Usdin,\ Kupperman,\ Freeman,\ and\ Server\ LLC$

Project:

Plug Power Forklift Incident investigation

Date Range:

March 28 till May 30, 2019

Rate

\$300 per hour

Date	Employee	Hours	Value	Description	Comments
arch to May,	2019				
28-Mar	Shaun Hogan	1.5	\$450	Review, Investigate and comment: Proposed Protocol for the Testing and Examination of the Sister Unit, Dated March 15, 2019	
3-Apr	Review investigate and comment: additional questions regarding Proposed				
5-Apr	Shaun Hogan	1.5		Review, Investigate, comment: Plug Power Comments regarding Protocol for testing and examination of the Sister Unit	
7-May	Shaun Hogan	2.5	\$750	Review, Investigate, and comment: Worthington SCI comments regarding Protocol for testing and examination of the sister unit	
17-May	Shaun Hogan	2	\$600	Participate in WebEx teleconference with full group, provide report of the meeting	
30-May	Shaun Hogan	2.5	\$ /50	Review, investigate on Client comments and recommendations. Write draft additions to testing of sister cell.	- All of the second



Invoice

Hansho Composites, LLC

2001 Rosen Drive Suite 5-308 Fort Collins, CO 90528 USA

Phone: 970-230-5852

Date: January 2, 2019

Invoice #: 119a

Barrasso Law Firm,

Customer PO:

Payment Terms

Letter of Engagement

November 30, 2018

To: Air Products and and Chemicals Inc ttaittnv@airproducts.com

Project

PlugPower Forklift Incident Investigation,

MARSHLA@airproducts.com

Shaun Hogan	Confidential Engineering Consulting Services	Net 45 days		16-Fel	o-2019
Qty	Description	Unit Price		L	ne Total
35	Hours of Engineering consulting services, research, investigation. Itemized in attached time card sheet 1	\$	300.00	\$	10,500.00
			Subtotal	\$	10,500.00
			Sales Tax	4	10,000.00
			Total	\$	10,500.00

SWIFT Routing number 092901683, Account number 100921998

Alternately, make checks payable to Hansho Composites, LLC and send to Hansho address shown above

Thank you for your business!

Hansho Composites Time Card Report

Customer: Air Products and Chemicals Inc.

P.O. Confidential request for Consulting Services, working with Barrasso, Usdin, Kupperman, Freeman, and Server LLC

Project: Plug Power Forklift Incident investigation

Reporting Month: December 2018

Rate \$300 per hour

Date	Employee	Hours	Value	Description	Comments
6-Dec	Shaun Hogan	4	\$1,200	Telephone conference with Judy Barrasso and Andrea Price. Includes preparation and debrief	
10-Dec	Shaun Hogan	8	\$2,400	Review Protocol for Forklift Surface Sampling Protocol. Review and investigate testing standards and requirements to investigate damage to high pressure composite cylinders	. 700
11-Dec	Shaun Hogan	5	\$1,500	Recommendation for additional testing of neck region. Research test methods and instruments for the testing. Write up recommendations. Submit brief report to Barrasso and Price.	0.5
12/21/18	Shaun Hogan	4	\$1,200	Download new pictures and report received from Barrasso and Price	
22-Dec	Shaun Hogan	4	\$1,200	Analyze all the new pictures and information. Summarize and identify any potential new information.	
24-Dec	Shaun Hogan	5	\$1,500	Update Hansho summary report of incident with new data, analysis, and test specifications.	
28-Dec	Shaun Hogan	5	\$1,500	Search, identify, download, and analyze reports from US DOT, US OSHA, Powertech Laboratories, and other agencies for similar burst ruptures of this type of high pressure gas cylinder, valves, and high pressure tubing.	

Total for December: 35

\$10,500





Hansho Composites, LLC

2001 Rosen Drive Suite 5-308 Fort Collins, CO 90528 USA

Phone: 970-230-5852

Date: November 30, 2018

Invoice #: 118.a

Total \$

24,402.32

update 3 December, Added Wire Xfer info

Customer PO:

Barrasso Letter of Engagement November 30, 2018

To: Air Products and and Chemicals Inc

ttaittnv@airproducts.com MARSHLA@airproducts.com.bra

Engineer	Project	Payment Terms	Due Date
Shaun Hogan	PlugPower et al, Confidential Consulting Services	Due upon receipt	

Qty	Description	Unit Price	Line Total
1	Engineering consulting services, research, investigation. Itemized in attached sheet 1	\$	23,700.00
1	Travel expenses to Loisiana for investigation. Itemized expense report in attached sheet 2		702.32
		Subtotal \$	

Please Wire Transfer Payment to Hansho;s Bank Account, First Interstate Bank SWIFT Routing number 092901683, Account number 100921998 Alternately, make checks payable to Hansho Composites, LLC

Thank you for your business!

Hansho Composites Time Card Report

Customer: Barasso Usdin et al

New Orleans, LA

P.O. Verbal

Project: Air Products, P&G Forklift Incident

Reporting Month: Nov-18 \$300 per hour Rate

Date	Employee	Hours	Value	Description	Comments
11/7/18	Shaun Hogan	4	\$1,200	Project Initiation. Organize investigation. Research into Air Products, Plug Power, Worthington SCI	
11/8/18	Shaun Hogan	4	\$1,200	Review all pictures and Test Protocol recevied from B-A	
11/9/18	Shaun Hogan	2	\$600	Analysis of report. Correspondence with Andrea Price	
11/11/18	Shaun Hogan	6	\$1,800	Travel from Denver to New Orleans. Prepare inspection plan for next day	
11/12/18	Shaun Hogan	10.5	\$3,150	Inspection at MTM, Baton Rouge	
11/13/18	Shaun Hogan	12.5	\$3,750	Inspection at MTM, Baton Rouge	
11/14/18	Shaun Hogan	6	\$1,800	Travel from New Orleans to Denver, Review and organize all pictures, interview questions, and information from Inspection	
11/15/18	Shaun Hogan	2	\$600	Summary report of inspection trip	
11/19/18	Shaun Hogan	4	\$1,200	Reviewed inspection and Maintenance records received from B-A. Research	
11/20/18	Shaun Hogan	12	\$3,600	Research into each component of the Forklift and Air Products filling station. Literature search into previous reported failures, Industry and Government Standards that govern them, review of fracture surfaces in the metal	36
11/21/18	Shaun Hogan	12	\$3,600	Wrote interim summary report of the situation. Description of each component that might have contributed to failure. Anomalies to investigate. Recommendations for test protocol	
11/26/18	Shaun Hogan	4	\$1,200	Review and editing of report.	
11/27/18			\$0		
11/28/18		100	\$0		
11/29/18			\$0		
11/30/18			\$0		

Total for November

\$23,700

Hansho Composites Travel Expense Report Name Shaun Hogan Project Air Products PG Fork Lift Investigation Per Mile Reimbursement \$0.55 Department Engineering Date Submitted 11/14/18 Total Reimbursement Due \$702.32 Period From 11/11/18 to 11/13/18

Date	Description of Expense	Airfare	Lodging	Ground Transportation (Gas, Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Currency Exchange Rate	Expense Currency	Total
11/11/18	Airfare, Round trip to New Orleans from Denver	291.98										\$291.98
11/11/18	Travel to airport						49.00	26.95				\$26.95
11/11/18	Hotel, Windham Garden NOLA		209.69		24.30		12.00	6.60				\$240.59
11/11/18	Uber Taxi, airport to hotel			18.00								\$18.00
11/11/18	Meals				46.55							\$46.55
11/12/18	Meals				26.80							\$26.80
11/13/18	Meals				24.50							\$24.50
11/13/18	Travel from airport to home						49.00	26,95				\$26.95
Total		291.98	209.69	18.00	122.15	0.00	110.00	60.50	0.00		March 1	\$702.32



Invoice

Hansho Composites, LLC

2001 Rosen Drive Suite 5-308 Fort Collins, CO 90528 USA

Phone: 970-230-5852, Email: sales@hanshocomp.com

Date: January 31, 2019

Invoice #: 125

Barrasso Law Firm,

Customer PO:

Letter of

Engagement November 30, 2018

To: Air Products and and Chemicals Inc MARSHLA@aimroducts.com

Engineer	Project	Payment Terms	Due Date
Shaun Hogan	LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL	Net 45 days	17-Mar-2019

Qty	Description	Unit Price	Line Total
41	Hours of Engineering consulting services, research, investigation, Protocol execution trip to MMT in Baton Rouge Louisiana, 14 to 19 January 2019. Itemized in attached time card sheet 1	\$ 300.00	\$ 12,300.00
1	Travel expenses: Hotel, Airfare, Meals, Rental Car for Protocol execution trip to MMT in Baton Rouge, LA. 14 to 19 January 2019. Itemized in attached expense report	1,422.88	1,422,88
	NOTE: This invoice will be uploaded to Thompson Serengeti Legal Tracker per project name noted above		
		Subtotal Sales Tax	\$ 13,722.88
		Total	\$ 13,722.88

Please Wire Transfer Payment to Hansho's Bank Account, First Interstate Bank SWIFT Routing number 092901683, Account number 100921998

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> > Thank you for your business!

Hansho Composites Time Card Report

Customer: Air Products and Chemicals Inc.

Date: 30-Jan-19

P.O. Confidential request for Consulting Services, working with Barrasso, Usdin, Kupperman, Freeman, and Server LLC

Project: Plug Power Forklift Incident investigation

Rate \$300 per hour

Date	Employee	Hours	Value	Description	Comments
lanuary 2	019				
2-Jan	Shaun Hogan	5	\$1,500	Review updated Protocol. Correspondence with A Price	
3-Jan	Shaun Hogan	3	\$900	Review all pictures, compare with protocol. Prepare checklist for review on trip to MMT Baton Rouge	
14-Jan	Shaun Hogan	3	\$900	Travel from Denver to Baton Rouge. 6 hours total Billed at 50% hourly rate for travel	
15-Jan	Shaun Hogan	8	\$2,400	Work at MMT Baton Rouge, include review and report	
16-Jan	Shaun Hogan	8	\$2,400	Work at MMT Baton Rouge, include review and report	
17-Jan	Shaun Hogan	8	\$2,400	Work at MMT Baton Rouge, include review and report	
18-Jan	Shaun Hogan	3	\$900	Work at MMT Baton Rouge, morning only	
19-Jan	Shaun Hogan	3	\$900	Travel from Baton Rouge to Denver. 6 hours total Billed at 50% hourly rate for travel	
					- A-175

Total for January 2019: 41 \$12,300

Hansho Composites Travel Expense Report Name Shaun Hogan Project Air Products PG Fork Lift Investigation Per Mile Reimbursement \$0.55 Department Engineering Date Submitted 1/30/19 Total Reimbursement Due \$1,422.28 Period From 1/14/19 to 1/19/19

Date	Description of Expense	Airfare + Lodging, package discount price	Column1	Ground Transportation (Gas. Rental Car, Taxi)	Meals & Tips	Conferences and Seminars	Miles	Mileage Reimbursement	Miscellaneous	Currency Exchange Rate	Expense Currency	Total
1/14/19	Airfare, Round trip to New Orleans from Denver Plus 5 days Hotel, Ramada Inn	748.23										\$748.23
1/14/19	Rental Car, 5 days			473.00								\$473.00
1/14/19	Meals				42.55							\$42.55
1/15/19	Meals				33.75							\$33.75
1/16/19	Meals				35.00							\$35.00
1/17/19	Meals				29.75							\$29.75
1/18/19	Meals				45.75							\$45.75
1/19/19	Meals				14.25							\$14.25
Total	Miles Sales Sales	748.23	0.00	473.00	201.05	0.00	0.00	0.00	0.00	THE PARTY OF	1000	\$1,422.28

Sally Shushan LLC

625 Saint Charles Ave. Apt. 5E New Orleans, LA 70130 sallyshushan@gmail.com 504 881-9861

Invoice

Invoice Date: 10-07-18

To:

- 1) Plaintiffs, Constance Lott, Charles Bailey, Jennifer Bailey, Vernon Meeks, Mikel Gray & Jasmine Gray, Allegra Kendrick & Austin Kendrick
- 2) Air Products and Chemicals, Inc.
- 3) Plug Power, Inc.
- 4) Worthington Industries, Inc.
- 5) Deep South Equipment Company
- 6) Hyster-Yale Group, Inc.
- 7) Pacific Rim Capital, Inc.

Matter: Lott, et al. v. Plug Power, Inc., et al

Special Master's Fee (\$300.00 per hour):

Date:	Description:	Time:	Amount:
10-15-18	Administrative Setup		\$400.00
10-30-18	Conference call with all attorneys and call Captain Englebert	1.50	\$450.00
11-06-18	Review emails re inspection and weekly conference call with counsel	1,00	V 100.00
	call and email Captain Englebert	4.00	\$1200.00
Total			\$20E0.00
Total:			\$2050.00

Each party should remit 1/7 of the invoice (\$292.85). Thank you.

Invoice:

71921 (reduced)

TOTAL FEES EXPENSES TAX \$3,573.95 \$3,462.50 \$111.45 \$0.00 MATTER

Spend. \$90,136.63 \$100,211.13 \$0.00

Adj. \$3,464.55 Adj. \$3,462.50 Adj. \$2.05 Adj. \$0.00 Invoice Tracker ID: 762662 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID:

LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 02/01/19 - 02/28/19 Inv. date: 03/26/19 Inv. posted: 03/26/19 Inv. approved: 03/27/19 Inv. sent to AP: 03/28/19 Inv. paid: -- P.O.:

Inv. Reference: --

Check/Wire No.: - Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE	EITEMS					
Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amoun
02/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding tank replacement program	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.5
02/04/19	L120 - Analysis/Strategy A103 Draft/Revise Draft summary of call w/ expert regarding ISO standard information.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
02/04/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding certification issue	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/04/19	L110 - Fact Investigation/Dev. 1 A197 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Don Armand regarding Worthington tanks	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/04/19	L120 - Analysis/Strategy [A106 Communicate (with client) Email correspondence with Ms. Taitt regarding Plug Power conference call	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/04/19	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Shaun Hogan regarding tank certification issue	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/04/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Nick Mittica regarding Plug Power conference call	Barrasso, Judy Y.	0.1	\$425.00	2.5	\$42.50
02/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Call with expert to discuss ISO standard information relating to tanks sold to Plug Power.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
02/05/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding tank certification	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/05/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding evidence preservation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/05/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Crotty regarding evidence preservation	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
02/05/19	L110 - Fact Investigation/Dev. J A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding tank certification issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/05/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica regarding correspondence to Plug Power	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
02/05/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of email correspondence with Ms. Hangartner regarding tank certification issue	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/05/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review of draft memo from Mr. Mittica regarding certification issue	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
02/05/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding tank certification issue	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/05/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding tank recall issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/05/19	L120 - Analysis/Strategy A103 Draft/Revise Drafting of email to Mr. Monteleone regarding tank recall issues	Barrasso, Judy Y.	0.2	\$425.00	144	\$85.00
02/05/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica regarding tank recall issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/05/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding tank recall issues	Barrasso, Judy Y.	0.4	\$425.00	**	\$170.00
02/05/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in call with client regarding new tank certification issue.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
02/05/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt, Mr. Mittica and Mr. Farese regarding correspondence with Plug Power	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
02/05/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding tank recall issues and correspondence	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/06/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica and Mr. Monteleone regarding pressure changes issue	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/06/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding pressure change issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/06/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding pressure change request	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/07/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding pressure changes	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/07/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding pressure changes for Kroger and P & G	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/13/19	L210 - Pleadings A107 Communicate (Other Party(s))other outside lawyers) Email correspondence with Ms. Hangartner regarding petition for intervention and consent	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
02/13/19	L110 - Fact investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter and parties counsel regarding inspection issues	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
02/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding replacing tanks	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/13/19	L110 - Fact Investigation/Dev. A102 Research Research regarding Nautica partners and its members for jurisdictional allegations	Barrasso, Judy Y.	2.5	\$425.00	:	\$1,062.50
02/14/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding petition for intervention, inspections and pressure change issues	Barrasso, Judy Y.	0.3	\$425.00	*	\$127.50
02/14/19	L210 - Pleadings A107 Communicate (Other Party(s)) other outside lawyers) Email correspondence with Ms. Hangartner regarding petition of intervention	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/14/19	L210 - Pleadings A107 Communicate (Other Party(s)) other outside lawyers) Email correspondence with Ms. Hangartner regarding petition for intervention	Barrasso, Judy Y.	0.1	\$425.00	ಕ್ಟಾ	\$42.50
02/14/19	L210 - Pleadings A104 Review/Analyze Review petition for intervention from P&G.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
02/15/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Tailt regarding inspections and facts	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
02/15/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms. Hangartner regarding inspections and facts	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
02/19/19	L210 - Pleadings A104 Review/Analyze Review and analyze Pacific Rim's third party demand	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
02/19/19	L120 - Analysis/Strategy A106 Communicate (with client) Review of proposed stipulation in dec action and email correspondence with Ms. Taitt regarding same	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/20/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms, Hangartner regarding service of petition of intervention and review of filed petition of intervention	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
02/21/19	L 110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone and Ms. Tailt and Mr. Mittica regarding tank replacement program	Barrasso, Judy Y.	0.1	\$425.00	-	\$42,50
02/21/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze Plug Power letters to customers regarding tank replacement	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
02/21/19	L240 - Dispositive Motions	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
EXPENSE	LINE ITEMS					
Date	Code - Narrative	Timekeep	er Uni	ts Rate	Adjust	Amount
02/01/19	E106 - Online Research Westlaw Charges		74.	78 \$1.00		\$74.78
Audit Adj	. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 03/26/2019				(\$74.78)	\$0.00
02/02/19	E106 - Online Research Westlaw Charges		5.	2 \$1.00	-	\$ 5.12
Audit Adj	. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 03/26/2019				(\$5.12)	\$0.00
02/11/19	E106 - Online Research Westlaw Charges		13.	1 \$1.00		\$13.11
Audit Adj	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 03/26/2019				(\$13.11)	\$0.00
02/12/19	E106 - Online Research Westlaw Charges		16.3	89 \$1.00		\$16.39
Audit Adj	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 03/26/2019				(\$16.39)	\$0.00
02/22/19	E107 - Delivery Services/Messengers Postage -general.		2.0	5 \$1.00	-	\$2.05

Page 16 of Bage 1 of 3

Vendor: Barrasso Usdin (New Orleans) 909 Poydras Street Suite 2400 New Orleans, Louisiana 70112 **United States**

Invoice:

67528 (approved)

TOTAL FEES EXPENSES \$10,074.50 \$10,012.50 \$62.00 \$0.00 Adj. \$10,074.50 Adj. \$10,012.50 Adj. \$62.00 Adj. \$0.00 MATTER

Spend. \$10,074.50 \$10,074.50 \$0.00

Invoice Tracker ID: 713818 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 09/19/18 - 09/30/18 Inv. date: 10/25/18 Inv. posted: 10/25/18 Inv. approved: 10/26/18 Inv. sent to AP: 10/29/18 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: - Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: 67528-01-Attachments.pdf

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

F	E	Ε	LI	N	Е	IT	Έ	MS	
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Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
09/19/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of petition	Barrasso, Judy Y.	0.8	\$425.00	-	\$340.00
09/20/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of petition; conference with Ms. Taitt; review of docket; review of Deep South records; correspondence with Ms. Taitt	Barrasso, Judy Y.	3.0	\$425.00	-	\$1,275.00
09/20/18	L110 - Fact Investigation/Dev. A102 Research Research Rapides Parish online regarding pleadings.	Phillips, Charlotte L.	0.5	\$125.00	•	\$62.50
09/21/18	L140 - Document/File Management A104 Review/Analyze Obtain docket access to Rapides Parish records and download pleadings filed by plaintiff, docket sheet and order of appointment of special process server for J. Barrasso	Phillips, Charlotte L.	0.7	\$125.00		\$87.50
09/24/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review of online docket for additional information on pleadings filed, parties served and any orders for J. Barrasso to review	Phillips, Charlotte L.	0.4	\$125.00	-	\$50.00
09/24/18	L120 - Analysis/Strategy A103 Draft/Revise Drafting outline for information and document requests	Barrasso, Judy Y.	8.0	\$425.00	**	\$340.00
09/24/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of filings by Pacific Rim and updated docket sheet	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
09/24/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis and preparation for conference with Ms. Taitt regarding strategy	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
09/24/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
09/24/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding document review	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
09/24/18	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Meet with J. Barrasso to discuss tasks.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
09/24/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of [Barrasso, Judy Y.	1.5	\$425.00	-	\$637,50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
09/24/18	L120 - Analysis/Strategy A103 Draft/Revise Draft initial tasks list.	Price, Andrea Mahady	0.3	\$300.00	: 44	\$90.00
09/25/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of supply agreement	Barrasso, Judy Y.	8.0	\$425.00		\$340.00
09/25/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding i	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
09/25/18	L120 - Analysis/Strategy A104 Review/Analyze Review of email correspondence from Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
09/25/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Conference with Ms. Taitt regarding facts and litigation	Barrasso, Judy Y.	0.8	\$425.00	- 11	\$340.00
09/25/18	L120 - Analysis/Strategy A104 Review/Analyze Review and take notes on documents forwarded by client.	Price, Andrea Mahady	1.3	\$300.00		\$390.00
09/25/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Conference with client to discuss case.	Price, Andrea Mahady	8.0	\$300.00		\$240.00
09/25/18	L190 - Other Case Assess,, Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Call plaintiff's counsel to discuss extension.	Price, Andrea Mahady	0.3	\$300.00	- 1	\$90.00
09/26/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of plaintiffs' filings regarding service on Plug Power	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
09/26/18	L210 - Pleadings A104 Review/Analyze Review and analysis of plaintiffs' motion for appointment of special master	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
09/26/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of notice documents	Barrasso, Judy Y.	0.8	\$425.00		\$340.00
09/27/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Organize documents and e-mails received from client.	Webre, Sherry L.	3.5	\$125.00	-	\$437.50
09/27/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of correspondence with counsel and parties regarding preservation issues and protocols	Barrasso, Judy Y.	3.0	\$425.00	- 1	\$1,275.00
09/27/18	L190 - Other Case Assess., Dev. & Admin. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding special master issues	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
09/27/18	L120 - Analysis/Strategy A104 Review/Analyze Investigate and analyze	Barrasso, Judy Y.	2.5	\$425.00	- 3	\$1,062.50
09/27/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of correspondence regarding ¹	Barrasso, Judy Y.	1.2	\$425.00	1771	\$510.00
09/27/18	L190 - Other Case Assess., Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Call counsel for Deep South to	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
09/27/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of facts regarding accident	Barrasso, Judy Y.	0.8	\$425.00	••	\$340.00
09/27/18	L210 - Pleadings [A104 ReviewlAnalyze Review answer and affirmative defenses filed by deep south equipment.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
09/28/18	L140 - Document/File Management A104 Review/Analyze Organize documents and e-mails received from client; research s	Webre, Sherry L.	3.8	\$125.00	-	\$475.00
09/28/18	L190 - Other Case Assess., Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Mr. Rundell, Worthington's counsel, regarding special master	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
09/28/18	L 190 - Other Case Assess., Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Sally Shusan regarding special master issues	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
09/28/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of potential special master-Captain Englebert	Barrasso, Judy Y.	0.2	\$425.00	***	\$85.00
09/29/18	L190 - Other Case Assess., Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Mr. Rundell regarding proposed special master	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
Lunewar	I INE ITEMS					

EXPENSE LINE ITEMS

Date	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amoun	t
09/20/18	E124 - Other Clerk of Court - 9th JDC Rapides Parish-24601_VISA One day access to online records, copy of Mtn for Special Master and Pelition for Damages per C. Phillips		58.0	\$1.00	-	\$58.00)
09/24/18	E124 - Other Clerk of Court - 9th JDC Rapides Parish-07044G VISA Copy of filed pleadings for J. Barrasso per C. Phillips		4.0	\$1.00		\$4.00)

Invoice:

75274 (approved)

TOTAL FEES EXPENSES TAX \$3,427.10 \$3,412.50 \$14.60 \$0.00 Adj. \$3,427.10 Adj. \$3,412.50 Adj. \$14.60 Adj. \$0.00

MATTER

Spend. \$116,856.30 \$126,930.80 \$0.00

Invoice Tracker ID: 809205 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 05/03/19 - 06/30/19 Inv. date: 07/22/19 Inv. posted: 07/22/19 Inv. approved: 07/30/19 Inv. sent to AP: 07/31/19 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE ITEMS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amoun
06/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs counsel regarding discovery from plaintiffs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and Mr. Nagle regarding proposed testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/05/19	L120 - Analysis/Strategy A106 Communicate / with clients Conference with Ms. Taitt regarding c	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
06/05/19	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding follow-up questions on protocol proposal	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/05/19	L210 - Pleadings A104 Review/Analyze Review and analyze Plug Power response to plaintiffs' supplemental petition	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
06/05/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze plaintiffs' discovery procedure proposal	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
06/05/19	L210 - Pleadings A104 Review/Analyze Review and analysis of SCI answer	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
06/05/19	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of Mr. Hogan's proposed protocol	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
06/05/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze Mr. Hogan's comments on testing of sister tanks	Barrasso, Judy Y.	0.6	\$425.00		\$255.00
06/06/19	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Conference with Mr. Hogan regarding testing protocol and fact issues	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
06/06/19	L210 - Pleadings A104 Review/Analyze Review of P & G petition per discussion with Mr. Hogan	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
06/07/19	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Tailt regarding testing protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/10/19	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Mr. Mittica regarding f	Barrasso, Judy Y.	0.1	\$425.00		\$42,50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
06/11/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Farese regarding proposed testing protocol	Barrasso, Judy Y.	0.1	\$425.00	100	\$42.50
06/11/19	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Taitt regarding proposed protocol	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
06/11/19	L340 - Expert Discovery A104 Review/Analyze Review expert's proposed protocol for pneumatic testing with tank in iron casting.	Price, Andrea Mahady	0.0	\$300.00		\$0.00
06/11/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Conference with co-counsel regarding expert's draft protocol.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
06/12/19	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Telephone conference with Mr. Gralapp's assistant regarding status	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
06/13/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding contact with plaintiffs counsel	Barrasso, Judy Y.	0.1	\$425.00		\$42,50
06/14/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding proposed testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/14/19	L110 - Fact Investigation/Dev. [A104 Review/Analyze Review and analyze Plug Power's suggested protocols	Barrasso, Judy Y.	0.4	\$425.00		\$170.00
06/17/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Farese regarding Plug Power proposal and Mr. Hogan's proposed protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/19/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with co-defendants/plaintiffs and client regarding revisions to protocol.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
06/20/19	L120 - Analysis/Strategy A106 Communicate (with client) Confer with co-counsel regarding status of approval of testing protocols.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
06/20/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all counsel regarding protocol.	Price, Andrea Mahady	0.2	\$300.00	- 55	\$60.00
06/20/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding testing and protocols	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
06/21/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Wes Gralapp regarding testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/21/19	L120 - Analysis/Strategy A106 Communicate from Charles Earth Charles E	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
06/21/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Analysis of email correspondence from Mr. Armand regarding plug power information	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
06/23/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Farese regarding further testing	Barrasso, Judy Y.	0,1	\$425.00		\$42.50
06/25/19	L120 - Analysis/Strategy A103 Draft/Revise Review communications with clients regarding participation in MetCut testing.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
06/25/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and Air Product representatives regarding participation in further testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/25/19	L120 - Analysis/Strategy A103 Draft/Revise Revision of email correspondence with counsel of record regarding further testing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
06/25/19	L120 - Analysis/Strategy A103 Draft/Revise Draft email to all counsel notifying them that we will not provide funding for MetCut testing.	Price, Andrea Mahady	0.2	\$300.00	8**	\$60.00
06/26/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of test proposals and comments	Barrasso, Judy Y.	0.6	\$425.00		\$255.00
06/27/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone and Mr. Nagle regarding inspections and testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/27/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Air Products reps regarding	Barrasso, Judy Y.	0,1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
06/27/19	L120 - Analysis/Strategy A106 Communicate (with client) Communications with client regarding next steps on protocol and testing.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
06/28/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review emails, spreadsheet, and notes on comments to the protocol to prepare for call with all counsel.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
06/28/19	L120 - Analysis/Strategy A103 Draft/Revise Draft summary of all counsel call for client.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
06/28/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
06/28/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in call with all counsel to discuss status of protocol and next stage of testing.	Price, Andrea Mahady	1.3	\$300.00	-	\$390.00
06/28/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of testing and protocol status and Plug Power's withholding of information	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
EXPENSE	LINE ITEMS					
Date	Code - Narrative	Timekeep	er Unit	s Rate	Adjust	Amount
05/03/19	E107 - Delivery Services/Messengers Postage -general.		2.2	5 \$1.00	-	\$2.25
05/03/19	E107 - Delivery Services/Messengers Postage -general.		5.8	5 \$1.00		\$5.85
05/24/19	E107 - Delivery Services/Messengers Postage -general.		5.	2 \$1.00		\$5.20
05/29/19	E107 - Delivery Services/Messengers Postage -general.		1.	3 \$1.00	-	\$1.30

Invoice:

74351 (approved)

FEES EXPENSES \$16,585.07

\$0.00

MATTER

Spend. \$113,429.20 \$123,503.70 \$0.00 \$0.00

\$16,052.50 \$532.57 Adj. \$16,585.07 Adj. \$16,052.50 Adj. \$532.57 Adj. \$0.00

Invoice Tracker ID: 794974 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID:

LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 05/01/19 - 05/31/19 Inv. date: 06/18/19 Inv. posted: 06/18/19 Inv. approved: 06/23/19 Inv. sent to AP: 06/24/19 Inv. paid: -- P.O.:

Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: 2 74351-Attachments.pdf

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE ITEMS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
05/01/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with P&G regarding inspection at MMT.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/01/19	L120 - Analysis/Strategy A106 Communicate (with client) Communications with client regarding status.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
05/02/19	L210 - Pleadings A103 Draft/Revise Finish editing answer and affirmative defenses to P&G intervention before filing.	Price, Andrea Mahady	0.7	\$300.00		\$210.00
05/02/19	L310 - Written Discovery A103 Draft/Revise Draft responses to P&G's discovery requests.	Price, Andrea Mahady	0.3	\$300.00	**	\$90.00
05/02/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Upload and review documents received from Exponent.	Webre, Sherry L.	1.3	\$125.00	1122	\$162.50
05/03/19	L120 - Analysis/Strategy [A106 Communicate (with client) Communications with client regarding protocol for performing P&G repairs.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/03/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding alarm issue and inspection for repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/03/19	L110 - Fact Investigation/Dev. A105 Communicate (internally within legal team) Communicate with A. Price regarding reconstruction of fork lift.	Lorio, Patrick	0.3	\$225.00	-	\$67.50
05/03/19	L390 - Other Discovery A105 Communicate (internally within legal team) Communications with P. Lorio regarding inspection at MMT.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
05/06/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Communications with all parties regarding inspection.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
05/07/19	L340 - Expert Discovery A104 Review/Analyze Review scan data and protocols to select information to have accessible during forklift inspection.	Price, Andrea Mahady	0.4	\$300.00	242	\$120.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
05/07/1	L320 - Document Production A104 Review/Analyze Review SCI comments on second protocol before sending to client and expert.	Price, Andrea Mahady	0.3	\$300.00		\$90.00
05/07/1	L340 - Expert Discovery A108 Communicate (other external) Communications with expert regarding proposed additions to testing protocol from SCI.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/07/1	2 L120 - Analysis/Strategy A106 Communicate (with client) Communications with client regarding SCI revisions to protocol.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/07/1	2 L210 - Pleadings A104 Review/Analyze Review signed protective order from SCI and confirm other parties have signed.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
05/08/1	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to attend fuel cell reconstruction and determination of which components to ship for testing	Lorio, Patrick	8.0	\$225.00		\$1,800.00
05/08/1	L120 - Analysis/Strategy A104 Review/Analyze Review emails from Mr. Lorio and co-defendants and monitor inspection in Baton Rouge.	Price, Andrea Mahady	0.3	\$300.00		\$90.00
05/08/1	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to witness fuel cell reconstruction and determination of which components to ship for testing; communicate with A. Price regarding visit; attend visit.	Lorio, Patrick	11.0	\$225.00		\$2,475.00
05/09/1	3 L210 - Pleadings A104 Review/Analyze sign and circulate protective order to all counsel.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/09/1	L340 - Expert Discovery A104 Review/Analyze Review and summarize all comments on testing protocol for circulation to other parties.	Price, Andrea Mahady	0.6	\$300.00	=	\$180.00
05/09/1	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to witness fuel cell reconstruction and determination of which components to ship for testing; communicate with A. Price regarding visit; attend visit.	Lorio, Patrick	10.3	\$225.00	**	\$2,317.50
05/09/11	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Review and reply to emails with questions about inspection and procedures from associate on site.	Price, Andrea Mahady	0.3	\$300.00	*	\$90.00
05/09/1	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to attend fuel cell reconstruction and determination of which components to ship for testing	Lorio, Patrick	7.3	\$225.00		\$1,642.50
05/09/19	L120 - Analysis/Strategy A104 Review/Analyze Review proposed process for inspection and repair to AP equipment at P&G Pineville site.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
05/10/19	L340 - Expert Discovery A103 Draft/Revise Review comments and draft summary of client's questions/comments on testing protocol to forward to group.	Price, Andrea Mahady	0.4	\$300.00		\$120.00
05/10/11	L310 - Written Discovery A104 Review/Analyze Review of Hyster's discovery responses	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/10/19	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to witness fuel cell reconstruction and determination of which components to ship for testing; communicate with A. Price regarding visit.	Lorio, Patrick	6.1	\$225.00		\$1,372.50
05/10/19	L130 - Experts/Consultants A109 Appear For/Attend Travel to and from Baton Rouge, La to attend fuel cell reconstruction and determination of which components to ship for testing	Lorio, Patrick	3.0	\$225.00	-	\$675.00
05/10/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica and Mr. Farese regarding proposed protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/12/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all defense counsel and client regarding repair to be done to AP equipment at P&G.	Price, Andrea Mahady	0.7	\$300.00		\$210.00
05/13/11	L110 - Fact investigation/Dev. A104 Review/Analyze Review of prior responses to defendants counsel regarding repair procedures for purposes of replying to new repair request	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding agenda for call on protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
05/13/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside (awyers) Communications with SCI attorneys regarding inspection of AP equipment and photographs.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ferrel and Mr. Mittica regarding request for photos	Barrasso, Judy Y.	0,1	\$425.00		\$42.50
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding maintenance and repair issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and Gralapp regarding protocol issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle and Mr. Mittica regarding maintenance at P & G	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding sampling issues	Barrasso, Judy Y.	0.1	\$425.00	122	\$42.50
05/13/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/14/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) further communications with co-defendants regarding repairs to Air Products equipment to be made at P&G Pineville.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
05/14/19	L210 - Pleadings A104 Review/Analyze Review first amended petition in preparation for drafting answer.	Lorio, Patrick	0.4	\$225.00	**	\$90.00
05/14/19	L210 - Pleadings A104 Review/Analyze Review plaintiff's first supplemental and amended pleading.	Price, Andrea Mahady	0.1	\$300.00	**	\$30.00
05/14/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert regarding all parties call on scan data and protocol.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
05/14/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and AP reps regarding proposed testing protocol	Barrasso, Judy Y.	0.1	\$425.00	1894	\$42.50
05/14/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of proposed agenda for conference with exponent	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/14/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of Plug Power comments on scanning process	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
05/14/19	L210 - Pleadings A103 Draft/Revise Begin drafting response to first amended petition.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
05/15/19	L210 - Pleadings A103 Draft/Revise Draft answer to amended petition.	Lorio, Patrick	0.6	\$225.00	-	\$135.00
05/15/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with defense counsel regarding conference with exponent	Barrasso, Judy Y.	0.1	\$425.00	***	\$42,50
05/15/19	L210 - Pleadings A104 Review/Analyze Review and analyze amending petition	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
05/15/19	L210 - Pleadings A105 Communicate (internally within legal team) Communicate with J. Barrasso regarding changes to pleading.	Lorio, Patrick	0.1	\$225.00		\$22.50
05/15/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding P & G petition and waiver of service	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/15/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Review communications among co-counsel regarding P&G's amended petition.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
05/15/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with P&G and SCI regarding proposed repairs/equipment maintenance at P&G plant.	Price, Andrea Mahady	0.2	\$300.00	**	\$60.00
05/16/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding repair procedures	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/16/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding conference with expert	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all counsel regarding substance of expert call on Friday.	Price, Andrea		\$300.00		\$30.00
05/16/19	L210 - Pleadings A103 Draft/Revise	Mahady Price,	0.6	\$300.00		\$180.00
0.000.000.000	Review and revise answer to plaintiff's amended petition.	Andrea Mahady	1555	*********		
05/16/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Communicate with all counsel and client regarding P&G maintenance.	Price, Andrea Mahady	0,3	\$300.00	•	\$90.00
05/17/19	L110 - Fact Investigation/Dev. A101 Plan and prepare for Prepare for conference call with exponent and experts	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/17/19	L140 - Document/File Management A102 Research Research status of Plaintiff's Motion to File First Supplemental and Amended Petition.	Webre, Sherry L.	0.2	\$125.00	-	\$25.00
05/17/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Communicate with J. Barrasso and A. Price regarding conference call.	Lorio, Patrick	0.2	\$225.00		\$45.00
05/17/19	L120 - Analysis/Strategy A109 Appear For/Attend Participate in phone conference among all parties to discuss scan data, Hyster changes to protocol, and Air Products changes to protocol.	Lorio, Patrick	1.3	\$225.00	-	\$292.50
05/17/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert regarding all-party phone call on protocol and scan data.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
05/17/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Communications with client regarding maintenance and repair at P&G.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
05/20/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert witness to discuss case.	Price, Andrea Mahady	0.3	\$300.00		\$90.00
05/20/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of proposed protocol issues	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
05/21/19	L110 - Fact Investigation/Dev. A101 Plan and prepare for Review and analysis of Mr. Hogan's comments on exponent conference and protocol issues	Barrasso, Judy Y.	0.6	\$425.00	***	\$255.00
05/23/19	L210 - Pleadings A104 Review/Analyze Review and take notes on P&Gs petition.	Price, Andrea Mahady	0.6	\$300.00		\$180.00
05/23/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of status of protocol comments	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
05/23/19	L210 - Pleadings A104 Review/Analyze Review and analyze P & G petition against Plug Power, Deep South, SCI and Hyster for damages	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00
05/23/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Conference with co-counsel to discuss outstanding tasks.	Price, Andrea Mahady	0.2	\$300.00	**	\$60,00
05/24/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Communication with attorney regarding deadlines.	Webre, Sherry L.	0.1	\$125.00	**	\$12.50
05/24/19	L210 - Pleadings A105 Communicate (internally within legal team) Finalize answer to amended petition for filling.	Lorio, Patrick	0.1	\$225.00	¥25	\$22.50
05/28/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert and with clients regarding draft protocol.	Price, Andrea Mahady	0.5	\$300.00	7 58	\$150.00
05/28/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence to Ms. Taitt, Mr. Mittica and Mr. Farese regarding protocol issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
05/28/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica and Mr. Farese regarding testing issues	Barrasso, Judy Y.	0.1	\$425.00	221	\$42,50
05/29/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Further communications with expert regarding draft protocol.	Price, Andrea Mahady	0.3	\$300.00	**	\$90.00
05/30/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze Mr. Hogan's comments regarding protocol	Barrasso, Judy Y.	0.5	\$425,00	-	\$212.50

EXPENSE LINE ITEMS									
Date	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amoun			
05/02/19	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-No. 262,823 Filing Air Products' Answer & Affirmative Defenses to Petition for Intervention (per JYB)		100.0	\$1.00		\$100.00			
05/07/19	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-Account 237002 Court costs owed per B. Picado		41.0	\$1.00		\$41.00			
05/10/19	E110 - Out-of-town Travel Patrick Lorio - Mileage - Round trip between home address and Baton Rouge, 155.60 miles @ .58 cents for Expert Reconstruction and Testing Analysis		90.24	\$1.00	**	\$90.24			
05/10/19	E110 - Out-of-town Travel Patrick Lorio - Mileage - Round trip between home address and Baton Rouge, 155.60 miles @ .58 cents per mile for Expert Reconstruction and Testing Analysis		90.24	\$1.00	22	\$90.24			
05/10/19	E110 - Out-of-town Travel Patrick Lorio - Mileage - Round trip between home address and Baton Rouge, 155.60 miles @ .58 cents for Expert Reconstruction and Testing Analysis		90.24	\$1.00	371	\$90.24			
05/24/19	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-262823 Filing Fee Answer & Affirmative Defenses to Pltr's First Supplemental and Amended Ptn for Damages per ALB		100.0	\$1.00	**	\$100.00			
05/30/19	E107 - Delivery Services/Messengers Fedex-6-575-18934 AMEX FedEx delivered to 9th JDC per A. Brou		20.85	\$1.00		\$20.85			

Invoice:

73583 (approved)

TOTAL FEES EXPENSES TAX \$3,057.50 \$3,057.50 \$0.00 \$0.00 MATTER

Spend. \$96,844.13 \$106,918.63

Adj. \$3,057.50 Adj. \$3,057.50 Adj. \$0.00 Adj. \$0.00

\$0.00

Invoice Tracker ID: 774985 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 04/01/19 - 04/30/19 Inv. date: 05/23/19 Inv. posted: 05/23/19 Inv. approved: 05/24/19 Inv. sent to AP: 05/24/19 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: --Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

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Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
04/01/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartaner regarding inspections and testing issues	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
04/01/19	L240 - Dispositive Motions A104 Review/Analyze Review and analyze	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
04/01/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Mr. Farese's and Mr. Hogan's comments on testing protocol	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
04/01/19	L120 - Analysis/Strategy A104 Review/Analyze Review emails and requests from other parties and draft summary of issues for client.	Price, Andrea Mahady	0.5	\$300.00	-	\$150,00
04/01/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Conference with J. Barrasso to discuss status of case and next steps.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
04/01/19	L340 - Expert Discovery A103 Draft/Revise Summarize expert's recommendations on test protocol for client.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
04/01/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert regarding testing protocol.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
04/02/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with other parties regarding scope of proposed inspection.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
04/02/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Communications with co-counsel regarding inspection.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
04/02/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Communications with all parties regarding amended petition.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
04/02/19	L110 - Fact Investigation/Dev. A106 Communicate (with dient) Email correspondence with Ms. Taitt regarding.	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
04/02/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding discovery and inspection issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/02/19	L120 - Analysis/Strategy A106 Communicate (with client) Communications with client regarding status of inspection and questions regarding next steps.	Price, Andrea Mahady	0.4	\$300.00		\$120.00
04/02/19	L110 - Fact Investigation/Dev. † A107 Communicate (Other Party(s))other outside lawyers) Email correspondence with Mr. McDaniels and Mr. Monteleone regarding inspections and testing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/02/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding inspections and testing	Barrasso, Judy Y.	0.1	\$425.00	200	\$42.50
04/02/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of various testing and inspection proposals	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
04/02/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter regarding testing and inspection issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/02/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of parties' positions on inspection and testing and AP's response	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/02/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Communications with client regarding proposed amended petition.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
04/03/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert Shaun Hogan regarding inspection protocols.	Price, Andrea Mahady	0.4	\$300.00	-	\$120,00
04/04/19	L120 - Analysis/Strategy A104 Review/Analyze review emails from other parties and clients regarding testing protocols of sister cell/tank.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
04/04/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt, Mr. Mittica and Mr. Farese regarding \(\text{V} \)	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/04/19	L210 - Pleadings A104 Review/Analyze Review and analyze plaintiffs' answer to petition for intervention	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
04/04/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Farese and Monteleone emails regarding testing of tanks	Barrasso, Judy Y.	0.3	\$425.00	122	\$127.50
04/04/19	L120 - Analysis/Strategy [A106 Communicate (with client) Drafting of proposed email correspondence regarding testing of recalled tanks	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
04/04/19	L240 - Dispositive Motions [A104 Review/Analyze Review and analysis of	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/05/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Farese and Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/05/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert and client regarding proposed protocols.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
04/05/19	L110 - Fact Investigation/Dev. A103 Draft/Revise Revise email correspondence to counsel regarding testing of recalled tanks	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/05/19	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Mr. Farese regarding Mr. Hogan's analysis	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/08/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/08/19	L210 - Pleadings A104 Review/Analyze Review and comment on protective order.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
04/08/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt re	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
04/09/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Tailt regarding proposed or	Barrasso, y Y.	0.3	\$425.00	•	\$127.50
04/09/19	L110 - Fact Investigation/Dev. A103 Draft/Revise Drafting response to Ms. Hangartner regarding ;	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
04/09/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in call with client regarding r	Price, Andrea Mahady	0.3	\$300.00	The state of the s	\$90.00

Date	Code - Narrative		Timekeeper	Hours	Rate	Adjust	Amount
04/09/19	L110 - Fact Investigation/Dev. A103 Draft/Revise Draft letter to Ms. Hangartner regarding;		Barrasso, Judy Y.	0.1	\$425.00	ω	\$42.50
04/09/19	L210 - Pleadings A107 Communicate (Other Party(s)/other outside lawyers) Communications with all parties regarding		Price, Andrea Mahady	0.6	\$300.00	-	\$180.00
04/10/19	L110 - Fact Investigation/Dev. A103 Draft/Revise Revise and finalize letter to Ms. Hangartner regarding p.	t	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/11/19	L310 - Written Discovery A104 Review / Annal Review and analysis or		Barrasso, Judy Y.	0.1	\$425.00		\$42.50
04/12/19	L310 - Written Discovery A104 Review/Analyze Review P&G's discovery requests.		Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
04/15/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Communicate with A. Price regarding site visit.		Lorio, Patrick	0.1	\$225.00		\$22.50

Date Narrative

EXPENSE LINE ITEMS

Timekeeper Units Rate Adjust Amount

There are no expense line items.

Invoice:

72392 (approved)

TOTAL FEES EXPENSES TAX \$3,650.00 \$3,650.00 \$0.00 \$0.00 FY MATTER

Spend. \$93,786.63 \$103,861.13 \$0.00

Adj. \$3,650.00 Adj. \$3,650.00 Adj. \$0.00 Adj. \$0.00

Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID:

Barrasso,

Judy Y. Barrasso,

Judy Y.

0.2 \$425.00

0.3 \$425.00

LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 03/07/19 - 03/31/19 Inv. date: 04/16/19 Inv. posted: 04/16/19 Inv. approved: 04/20/19 Inv. sent to AP: 04/23/19 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Invoice Tracker ID: 773571 Vendor: Barrasso Usdin (New Orleans)

Comments: to Firm (0) Internal (0) Show comments

Description:

FEE LINE ITEMS

cells

03/17/19 L110 - Fact Investigation/Dev. | A104 Review/Analyze

03/17/19 L310 - Written Discovery | A104 Review/Analyze

Review and analysis of proposed protocol for testing of sister unit

Review and analysis of discovery requests by Hyster to Plug Power

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
03/07/19	L210 - Pleadings A104 Review/Analyze Review P&G's petition to intervene and research whether and when an answer is required.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
03/07/19	L210 - Pleadings A106 Communicate (with client) Email correspondence with Ms. Taitt regarding F	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/07/19	L210 - Pleadings † A103 Draft/Revise Draft answer to petition in intervention.	Price, Andrea Mahady	0.7	\$300.00	177.	\$210.00
03/07/19	L110 - Fact Investigation/Dev. I A104 Review/Analyza Review and analyze F	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
03/07/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/12/19	L240 - Dispositive Motions A104 Review/Apaluza Review and analyze	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
03/12/19	L210 - Pleadings A103 Draft/Revise Edit answer to petition to intervene.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
03/14/19	L210 - Pleadings A103 Draft/Revise Additional edits to answer to petition to intervention.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
03/14/19	L210 - Pleadings A103 Draft/Revise Review and revision of draft answer to P & G petition of intervention	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
03/16/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers)	Barrasso,	0.1	\$425.00		\$42.50

-- \$85.00

-- \$127.50

Email correspondence with Hyster counsel and Ms. Hangarntern regarding discovery and inspection of plug power Judy Y.

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
03/19/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding inspection of P & G site	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/19/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding proposed inspection of sister cell	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/19/19	L110 - Fact Investigation/Dev. † A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. McDaniel and Ms. Taitt regarding inspection of sister cell	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/19/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review proposed testing protocol for "sister cell" and clients' comments on same.	Price, Andrea Mahady	0.6	\$300.00		\$180.00
03/19/19	L240 - Dispositive Motions A104 Review/Analyze Review and analysis o	Barrasso, Judy Y.	0.7	\$425.00	-	\$297.50
03/20/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and Ms. Taitt regarding t	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/20/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding inspection of P & G site	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
03/21/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Worthington financial report	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
03/21/19	L210 - Pleadings A104 Review/Analyze Review and incorporate client's comments into answer to third party petition to intervene.	Price, Andrea Mahady	0.3	\$300.00		\$90.00
03/22/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review notes and client emails/questions to prepare for call with client.	Price, Andrea Mahady	0.3	\$300.00	**	\$90.00
03/22/19	L120 - Analysis/Strategy A106 Communicate (with client) Participate in call with client to discuss in	Price, Andrea Mahady	1.0	\$300.00		\$300.00
03/22/19	L120 - Analysis/Strategy A103 Draft/Revise Draft letter to Worthington/Plug counsel regarding what they plan to do with recalled tanks.	Price, Andrea Mahady	0.3	\$300.00	***	\$90.00
03/22/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference call with Ms. Taitt, Mr. Mittica and Farese regarding t.	Barrasso, Judy Y.	8.0	\$425.00		\$340.00
03/22/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of testing and inspection issues	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
03/22/19	L120 - Analysis/Strategy [A103 Draft/Revise Drafting of memo to Ms. Hangartner regarding testing and inspections	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/22/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding testing and inspections	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/26/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert regarding protocol for tank testing.	Price, Andrea Mahady	0.2	\$300.00	***	\$60.00
03/27/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Conference with Shaun Hogan regarding proposed protocol for testing of hydrogen tank testing.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
03/27/19	L320 - Document Production A104 Review/Analyze Review emails/proposed protocols for inspections to prepare for call with expert.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
03/27/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with P & G's and Plug Power's attorneys regarding Worthington tank recall	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
03/28/19	L120 - Analysis/Strategy A104 Review/Analyze Review and respond to emails regarding protocols and inspections; draft summaries and forward same to client.	Price, Andrea Mahady	8.0	\$300.00	-	\$240.00
03/28/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Review of email correspondence with plaintiffs' and Plug Power counsel regarding testing of AP system	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
03/29/19	L340 - Expert Discovery A103 Draft/Revise Review client concerns about sister tank testing protocol and summarize with list of issues to discuss with expert.	Price, Andrea Mahady	0.7	\$300.00	775	\$210.00
EVDENC	E I INIE ITEMO					

Legal Tracker Air Products 78-EGS Document 38-1 Filed 10/14/19 Page 32 of Torse 3 of 3

Date Narrative

Timekeeper Units Rate Adjust Amount

There are no expense line items.

Invoice:

70537 (approved)

TOTAL

FEES EXPENSES

TAX \$0.00

FY MATTER Spend. \$86,672.08 \$96,746.58

\$6,692.39 \$6,590.00 \$102.39

\$0.00

Adj. \$6,692.39 Adj. \$6,590.00 Adj. \$102.39 Adj. \$0.00

Invoice Tracker ID: 752981 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 01/02/19 - 01/31/19 Inv. date: 02/21/19 Inv. posted: 02/21/19 Inv. approved: 02/27/19 Inv. sent to AP: 02/27/19 Inv. paid: -- P.O.:

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: 70537-01-Attachments.pdf

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

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rE		LH	ИE	116	IVIS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount	
01/02/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review new protocol provided by P&G for forklift inspection and forward to expert with request for comments; also review comments on protocol from expert and company scientists before providing ot P&G/Exponent.	Price, Andrea Mahady	1.0	\$300.00	1075	\$300.00	
01/02/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Fischle regarding repair issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50	
01/02/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding revised protocol issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50	
01/02/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	
01/02/19	L340 - Expert Discovery A104 Review/Analyze Review communications from expert regarding protocol revisions.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00	
01/03/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter and Mr. Monteleone regarding boroscope protocol	Barrasso, Judy Y.	0.1	\$425.00	U se	\$42.50	
01/03/19	L120 - Analysis/Strategy A108 Communicate (other external) Email correspondence with Shaun Hogan regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	
01/03/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of proposed revised protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	
01/03/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms. Hangartner, P & G counsel, regarding protocol and repair issues	Barrasso, Judy Y.	0.2	\$425.00	**	\$85.00	
01/04/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica and Ms. Taitt regarding repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	
01/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50	
01/04/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding revisions to protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	
01/04/19	L310 - Written Discovery A107 Communicate (Other Party(s)/other outside lawyers) Review of correspondence from Mr. Armand regarding discovery to the plaintiffs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50	

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
01/07/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt and review of Plug Power's discovery requests to various plaintiffs; receipt and review of Proof of Service on Hyster and Depp South of Notice of Trial by Jury	Webre, Sherry L.	0.5	\$125.00	-	\$62.50
01/07/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/07/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all counsel regarding protocol.	Price, Andrea Mahady	0.3	\$300.00		\$90.00
01/07/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and Mr. Monteleone regarding protocol changes	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/08/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding revised protocol and AP suggestions	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/08/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with client to discuss ir	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
01/08/19	L120 - Analysis/Strategy A106 Communicate (with client) Conference with client to discuss s	Price, Andrea Mahady	0.5	\$300.00	••	\$150.00
01/09/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Careful review of revised protocol and other counsel email providing for removal of fuel cell in order to recommend whether we need expert present at inspection to client.	Price, Andrea Mahady	1.1	\$300.00	-	\$330,00
01/09/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
01/09/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of revised protocol for removal of tank and fuel cell	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
01/09/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle and Ms. Hangartner regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/10/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in technical call with all parties to discuss planning for next week's inspection and testing.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
01/10/19	L310 - Written Discovery A104 Review/Analyze review discovery from plug power to plaintiffs.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
01/10/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Communications with A. Price regarding deadlines and data maintenance.	Webre, Sherry L.	0.2	\$125.00		\$25.00
01/10/19	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert regarding inspection at MMT next week.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
01/10/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with expert regarding inspection.	Price, Andrea Mahady	0.2	\$300.00	; ;	\$60.00
01/10/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review borescopign protocol from plug power and communications with client regarding protocol and inspection.	Price, Andrea Mahady	0.6	\$300.00	-	\$180.00
01/11/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding repairs to dispenser	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/11/19	L120 - Analysis/Strategy A104 Review/Analyze Review notes to prepare for all parties technical call.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
01/15/19	L110 - Fact Investigation/Dev. A111 Other Travel from Baton Rouge to Hammond (where I had a deposition) after attending forklift inspection at MMT.	Price, Andrea Mahady	8.0	\$300.00	(\$240.00)	\$0.00
01/15/19	L110 - Fact Investigation/Dev. A111 Other Travel from New Orleans to Baton Rouge to attend forklift inspection at MMT.	Price, Andrea Mahady	1.5	\$300,00	(\$450.00)	\$0.00
01/15/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Duplicate recent data received from Exponent in preparation of forwarding to expert.	Webre, Sherry L.	0.7	\$125.00		\$87.50

Document 38-1

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
01/15/19	L110 - Fact Investigation/Dev. A109 Appear For/Attend Attend forklift inspection at MMT.	Price, Andrea Mahady	6.2	\$300.00	-	\$1,860.00
01/16/19	L110 - Fact Investigation/Dev. A111 Other Travel from New Orleans to Baton Rouge to attend forklift inspection at MMT.	Price, Andrea Mahady	1.5	\$300.00	(\$450.00)	\$0.00
01/16/19	L110 - Fact Investigation/Dev. [A111 Other Attend forklift inspection at MMT and watch cutting and separation of forklift.	Price, Andrea Mahady	3.0	\$300.00	(CEE	\$900.00
01/16/19	L110 - Fact Investigation/Dev. A111 Other Travel from Baton Rouge to New Orleans after attending partial day of inspection at MMT.	Price, Andrea Mahady	1.5	\$300.00	(\$450.00)	\$0.00
01/16/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review notes of proposed next steps and discuss with expert Shaun Hogan.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
01/16/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms, Taitt regarding i	Barrasso, Judy Y.	0.1	\$425.00	(\$42.50
01/17/19	L110 - Fact Investigation/Dev. A108 Communicate (other external) Email correspondence with Mr. Hogan regarding possible revisions to protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/17/19	L110 - Fact Investigation/Dev. A108 Communicate (other external) Email correspondence with Mr. Hogan regarding removal of castings	Barrasso, Judy Y.	0.1	\$425.00	: : : :	\$42.50
01/17/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of protocol and photos regarding removal process	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
01/18/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding o	Barrasso, Judy Y.	0.1	\$425.00	2 5.	\$42.50
01/18/19	L320 - Document Production 6104 Perious for others Review data from client to	Price, Andrea Mahady	0.3	\$300.00	: <u>**</u>	\$90.00
01/18/19	L120 - Analysis/Strategy A106 Communicate (with client) Communications with expert and with client regarding -	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
01/18/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze Mr. Hogan's report on the removal of the hydrogen tank and casings	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
01/21/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms, Hangartner and Ms. Taitt regarding \(\cdot \)	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/21/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding repair process	Barrasso, Judy Y.	0.1	\$425.00	155	\$42.50
01/21/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and Ms. Taitt regarding repairs at P & G plant	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/22/19	L110 - Fact Investigation/Dev. A106 Communicate (with ~iia-ri) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
01/23/19	L250 - Other Written Motions & Subs. A103 Draft/Revise Review and revision of initial rule 26 disclosures in P & G suit	Barrasso, Judy Y.	0.1	\$425.00	***	\$42.50
01/23/19	L250 - Other Written Motions & Subs. A106 Communicate (with client) Email correspondence with Ms. Tailt regarding	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
01/23/19	L120 - Analysis/Strategy A103 Draft/Revise Review and revise summary of repair process memo	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
01/23/19	L120 - Analysis/Strategy A106 Communicate (with client) Review of revised version of repair report and correspondence with Ms. Tailt regarding same	Barrasso, Judy Y.	0.1	\$425.00	1 miles	\$42.50
01/23/19	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review of memo from Mr. Fishel to P & G regarding repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
01/24/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms, Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
01/30/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Review and organize data files received from client.	Webre, Sherry L.	0.3	\$125.00	1370	\$37.50
01/31/19	L120 - Analysis/Strategy A106 Communicate (with client) email correspondence with Ms. Taitt regarding p	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper Hours	Rat	te A	Adjust	Amount
01/31/19	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with counsel for SCI/Worthington.	Price, 0.2 Andrea Mahady	\$300.0	00	-	\$60.00
01/31/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Upload and review documents received from client.	Webre, 0.8 Sherry L.	\$125.0	00		\$100.00
EXPENSE	LINE ITEMS					
Date	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
01/02/19	E112 - Court Fees		102 39	\$1.00		\$102.39

Clerk of Court - 9th JDC Rapides Parish-Acct, 237002, court costs Court costs owed per J. Barrasso

Invoice:

69768 (approved)

TOTAL

FEES EXPENSES

\$0.00

\$17,835.00

\$17,835.00 Adj. \$17,835.00 Adj. \$17,835.00 Adj. \$0.00 Adj. \$0.00

\$0.00

Spend. \$79,979.69 \$90,054.19

\$0.00 \$0.00

Invoice Tracker ID: 735564 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 12/02/18 - 12/31/18 Inv. date: 01/17/19 Inv. posted: 01/17/19 Inv. approved: 02/01/19 Inv. sent to AP: 02/01/19 Inv. paid: -- P.O.:

Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: -

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE ITEMS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amoun
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding removal of overhead guard	Barrasso, Judy Y.	0.1	\$425.00	1044	\$42.50
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding revision of protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Farzin Sabet regarding video review of inspection	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all counsel regarding revision of protocol and removal of overheard guard	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs' counsel regarding revision of protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/02/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding r	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/02/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Nick Mittica regarding fire alarm repair	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding sampling	Barrasso, Judy Y.	0.1	\$425.00	9.55	\$42.50
12/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding revising protocol	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/03/18	L130 - Experts/Consultants A110 Manage Data/Files/Documentation Receipt, review and organize documents regarding MMT visit of November 12-16, 2018; organize documents received from outside counsel to be forwarded to experts.	Webre, Sherry L.	2.3	\$125.00	-	\$287.50
12/03/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding protocol	Barrasso, Judy Y.	0.1	\$425.00	255	\$42.50
12/03/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Gralap regarding protocol expense	Barrasso, Judy Y.	0.1	\$425.00	10	\$42.50
12/03/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Grallap regarding protocol costs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Nagle regarding conference about protocol	Barrasso, Judy Y.		\$425.00		\$42.50
12/04/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with counsel regarding protocol conference call	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/04/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/04/18	L130 - Experts/Consultants A110 Manage Data/Files/Documentation Organize documents to be forwarded to experts.	Webre, Sherry L.	1.1	\$125.00		\$137.50
12/05/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding correspondence with parties about fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/05/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Review and organize additional supports to Joint Stipulation received Pacific Rim.	Webre, Sherry L.	1.3	\$125.00		\$162.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding data preservation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/05/18	L110 - Fact Investigation/Dev A106 Communicate (with client) Email with Ms. Taitt and Mr. Mittica regarding waiver of appearances	Barrasso, Judy Y.	0.1	\$425.00	***	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding plug power waiver of appearance	Barrasso, Judy Y.	0.1	\$425.00	-50	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteloene regarding timing of repair	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Grallap regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Drafting of correspondence with all counsel regarding fire alarm repair	Barrasso, Judy Y.	0.2	\$425.00	••	\$85.00
12/05/18	L120 - Analysis/Strategy A103 Draft/Revise Draft summary of all counsel call for client.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
12/05/18	L320 - Document Production A104 Review/Analyze Review materials/video produced by P&G of forklift.	Price, Andrea Mahady	0.5	\$300.00	3 20	\$150.00
12/05/18	L240 - Dispositive Motions A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Wolff regarding Pacific Rim stipulations	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with counsel regarding protocol for taking guard off and removing fuel cell	Barrasso, Judy Y.	8.0	\$425.00		\$340.00
12/05/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in conference call with all defense counsel	Price, Andrea Mahady	0.7	\$300.00	-	\$210.00
12/05/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding OSHA documents	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding fire alarm panel repair	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/06/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Nagle regarding reservation of right to inspect	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/06/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Organize communications with counsel and experts; review documents compiled to date; prepare timeline of events; Bates-label documents received from Pacific Rim Capital; organize photographs received from Shaun Hogan.	Webre, Sherry L.	3.8	\$125.00	-	\$475.00
12/06/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of OSHA and Pacific Rim documents	Barrasso, Judy Y.	2.5	\$425.00	-	\$1,062.50
12/06/18	L110 - Fact Investigation/Dev. A106 Communicate (with effects) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	:22	\$42.50
12/06/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Drafting response to parties regarding fire alarm repair	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/06/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review and analysis of Mr. Mittica's comments of fire alarm repair	Barrasso, Judy Y.	0.2	\$425.00	••	\$85.00
12/06/18	L130 - Experts/Consultants A106 Communicate (with client) Email with Ms. Tailt regarding	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/06/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Analysis of Mr. Farese's comments on fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/06/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Pacific Rim documents for time line	Barrasso, Judy Y.	1.0	\$425.00		\$425.00
12/06/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Grallap regarding reservation of rights to inspect Air Products system	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/06/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Call with expert to discuss status of case.	Price, Andrea Mahady	8.0	\$300.00	_	\$240.00
12/06/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference call with Mr. Nagle regarding nature of repairs	Barrasso, Judy Y.	0.2	\$425.00	***	\$85.00
12/06/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of Mr. Hogan's photos and memo	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
12/06/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding inquiry from Worthington	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/06/18	L130 - Experts/Consultants A108 Communicate (other external) Conference call with Mr. Hogan regarding protocol and OSHA documents	Barrasso, Judy Y.	0.4	\$425.00	:	\$170.00
12/06/18	L130 - Experts/Consultants A101 Plan and prepare for Prepare for conference with Mr. Hogan regarding investigation	Barrasso, Judy Y.	0.3	\$425.00	22.1	\$127.50
12/07/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Conference with Ms. Taitt and Mr. Mittica regarding	Barrasso, Judy Y.	0.5	\$425.00	••	\$212.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	22	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagel regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	4.	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding data preservation	Barrasso, Judy Y.	0.1	\$425.00	22	\$42.50
12/07/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of memo regarding data types	Barrasso, Judy Y.	0.2	\$425.00	150	\$85,00
12/07/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt and Mr. Mittica regarding data preservation	Barrasso, Judy Y.	0.1	\$425.00	122	\$42.50
12/07/18	L120 - Analysis/Strategy A106 Communicate (with client's Email correspondence with Ms. Taitt regarding i	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with parties' counsel regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00	1700	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding data storage issues	Barrasso, Judy Y.	0,1	\$425.00		\$42.50
12/07/18	L110 - Fact Investigation/Dev. A103 Dratt/Revise Revision of memo regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/07/18	L110 - Fact investigation/Dev. A106 Communicate (with diam's Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	€ **	\$42.50
12/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with parties counsel regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/07/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding revision to fire alarm memo	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/09/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Grallap regarding MMT repairs	Barrasso, Judy Y.	0.1	\$425.00	:: :::	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/09/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter regarding MMT repair issues	Barrasso, Judy Y.	0.1	\$425.00	:**	\$42.50
12/09/18	L.120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding for	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/09/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding data preservation issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L120 - Analysis/Strategy A106 Communicate Available of Communicate Av	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Matt Crotty regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. [A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with parties regarding consent to removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagel regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Tailt and Mr. Mittica regarding fire alarm panel repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding fire alarm panel repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L130 - Experts/Consultants A106 Communicate (other external) Email correspondence with Mr. Hogan regarding removal of guard	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms. Hangartner regarding fire alarm panel repair issues	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding objections to fire alarm panel repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. [A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hargarnter regarding postponement of repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with olland) Ernail correspondence with Ms. Taitt regarding 1	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding postponement of repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. [A106 Communicate (with dient) Email correspondence with Mr. Farese regarding postponement of repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding postponement of repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Farese regarding alternative procedures	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms.Hangartner regarding proposed alternative procedures	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L320 - Document Production A103 Draft/Revise Review file documents; prepare timeline of events.	Webre, Sherry L.	1.3	\$125.00		\$162.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Taitt and Mr. Mittica regarding objections to fire alarm panel repair	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. (A106 Communicate (with client) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Farese regarding postponement of repairs and issues raised	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding response to plaintiffs' counsel	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Monteleone regarding tarp for forklift	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding removal of guard	Barrasso, Judy Y.	0.1	\$425.00	177	\$42.50
12/10/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L120 - Analysis/Strategy A103 Draft/Revise Drafting response to all parties regarding fire alarm repairs	Barrasso, Judy Y.	0,1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Taitt regarding revised protocol for removing guard	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding tarp placement	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding samples	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Ms. Hangartner regarding Plug Power sample request	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. McDaniel regarding MMT heater repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding sample request	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L120 - Analysis/Strategy A106 Communicate (with client) Email with Ms. Tailt and Mr. Mittica regarding response to all parties about fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica regarding data preservation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Ernail correspondence with Ms. Hangartner regarding sampling procedure	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Drafting a response to Mr. Crotty regarding repair work	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Matt Crotty regarding repair work and removal of the guard	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding data backup	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of plug power and exponent protocols	Barrasso, Judy Y.	8.0	\$425.00	-	\$340.00
12/10/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding revised protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding response to parties regarding fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding data backup	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/10/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with parties regarding fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Grallap regarding approval of protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding protocol for removing overhead guard and seat	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/11/18	L210 - Pleadings A104 Review/Analyze Review and analyze Worthingon SCI answer	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
12/11/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding revising protocol	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
12/11/18	L210 - Pleadings [A106 Communicate (with client) Email correspondence regarding Worthington's answer	Barrasso, Judy Y.	0.1	\$425.00	(22)	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/11/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/11/18	L110 - Fact Investigation/Dev. { A106 Communicate (with c*****) Email correspondence with Ms. Taitt regarding:	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis of time line entries	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
12/11/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Revision of time line	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Prepare timeline of events involving the forklift and fuel cell, including documents received from Pacific Rim Capital; communications with counsel for P&G regarding status of receipt of lease documents; receipt and review of additional lease documents; attempt to retrieve data files received from client.	Webre, Sherry L.	3.7	\$125.00	-	\$462.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Cohen regarding storage of downloaded data	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangatner regarding repair procedures proceeding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence to the parties regarding approval of removal protocol	Barrasso, Judy Y,	0.1	\$425.00	:	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding postponement of repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email to Ms. Hangarnter regarding conference about repair procedures	Barrasso, Judy Y.	0.1	\$425.00	9.55	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding downloading of software	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding repair procedures	Barrasso, Judy Y,	0.1	\$425.00	÷	\$42.50
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with P& G reps and Mr. Mittica regarding repair procedures	Barrasso, Judy Y.	0.4	\$425.00	: : : :	\$170.00
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms. Hangartner regarding repair procedures proceeding	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/11/18	L110 - Fact Investigation/Dev. [A106 Communicate (with client) Email correspondence with Mr. Mittlica regarding repair procedures	Barrasso, Judy Y.	0.1	\$425.00	1.77	\$42.50
12/11/18	L110 - Fact Investigation/Dev. [A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding proceeding with repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/11/18	L120 - Analysis/Strategy A106 Communicate (with allow). Conference with Ms. Taitt regarding	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
12/11/18	L110 - Fact Investigation/Dev. A105 Communicate (with client) Conference with Mr. Mittica regarding downloading data and software	Barrasso, Judy Y.	0.2	\$425.00	Cent	\$85.00
12/11/18	L120 - Analysis/Strategy A104 Review/Analyze Review of correspondence between Air Products and P & G regarding dec action	Barrasso, Judy Y.	0.0	\$425.00	-	\$0.00
12/11/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms. Hangarter regarding approval of removal of overhead guard and seat	Barrasso, Judy Y.	0.1	\$425,00	-	\$42.50
12/12/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of hydrogen supply agreement and time line	Barrasso, Judy Y,	0.4	\$425.00	33 45	\$170.00
12/12/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of Hogan's test proposals	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
12/12/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
12/12/18	L130 - Experts/Consultants A104 Review/Analyze Investigation and analysis of proposed testing by Hogan	Barrasso, Judy Y.	0.6	\$425.00	9.55	\$255.00
12/12/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Revise time line of events; attempt to retrieve data received from client; communications with Clerk of Court regarding jury fees; organize file documents; locate documents for attorney review.	Webre, Sherry L.	2.8	\$125.00		\$350.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/12/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review of memo from Mr. Farese regarding forklift conversions	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/12/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review memo from Mr. Kiczek regarding forklift conversions	Barrasso, Judy Y,	0.1	\$425.00	-	\$42.50
12/12/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review of memo from. Mr. Mittica regarding fork lift conversions	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/12/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Conference with expert witness regarding protocol for testing exploded pressure vessel.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Fishel regarding pressure washing locations	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review of memo from Mr. Farese and Mr. Mittica regarding conversion of forklift	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
12/12/18	L130 - Experts/Consultants A104 Review/Analyze Review and analyze Mr. Hogan's suggested protocol	Barrasso, Judy Y.	0.2	\$425.00	••	\$85.00
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with dient) Email correspondence with Mr. Farese regarding fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with dient) Email to Ms. Taitt regarding time line	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email with Mr. Mittica regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00	177	\$42.50
12/12/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding document retrieval	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/12/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Revision of time line	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/12/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review of memo from Mr. Farese regarding pressure washing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/13/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Revise time line; OCR documents received from OSHA and Pacific Rim Capital; prepare working binder of key documents.	Webre, Sherry L.	1.6	\$125.00		\$200.00
12/13/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00	55 4	\$42.50
12/13/18	L120 - Analysis/Strategy A106 Communicate (with client) Email with Ms. Tailt regarding testing protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/13/18	L120 - Analysis/Strategy A106 Communicate (with client) Review and analysis of memo from Mr. Farese regarding testing protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Farese regarding RCA	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding repairs to dispenser b	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding video of repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review of photos of dispenser B	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding repairs on dispenser B	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with dient) Email correspondence with Mr. Fraese regarding testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with dilent) Email with Mr. Mittica regarding pressure washing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt and Mr. Mittica regarding follow-up repairs and removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Josh Monteleone regarding repairs	Barrasso, Judy Y.	0.1	\$425.00	177	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding video of repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding video of repairs	Barrasso, Judy Y.	0.1	\$425.00	***	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter regarding additional repairs to fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding further repairs to fire alarm panel	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email to Ms. Hangartner regarding removal of guard and seat	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/14/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of Mr. Hogan's suggested revisions to protocol	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
12/14/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Reply to Mr. Monteleone's email regarding repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/17/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Farese regarding dispenser b	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/17/18	L110 - Fact Investigation/Dev. 1 A106 Communicate (with client) Review of memo from Mr. Fischle regarding fire alarm repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/17/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email with Ms. Tailt and Mr. Mittica regarding repairs to dispenser b	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/17/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Tailt regarding alleged defect on dispenser b FAP	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/18/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with counsel for Plug Power regarding inspection and removal of roll-over guard and seat.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
12/18/18	L120 - Analysis/Strategy A103 Draft/Revise Drafting memo regarding proposed additional repairs to safety system	Barrasso, Judy Y.	1.2	\$425.00	-	\$510.00
12/18/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica and Mr. Fischle regarding proposed repairs	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
12/18/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding removal of fuel cell	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/18/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review and analysis of John Fischle email responses regarding safety repairs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/18/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review of purchase order from Mr. Mittica	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/18/18	L120 - Analysis/Strategy A106 Communicate (with client) Review of Ms. Taitt's revised version of response to parties	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/18/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all parties regarding data download	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/18/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Fischle regarding purchase order	Barrasso, Judy Y.	0.1	\$425.00	1000	\$42.50
12/18/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Mittica regarding purchase order content	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/18/18	L120 - Analysis/Strategy At06 Communicate (with client) Email correspondence with Mr. Farese regarding data issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/19/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Communications with J. Barrasso regarding obtaining executed Master Lease Agreement and data files forwarded by client.	Webre, Sherry L.	0.2	\$125.00	-	\$25.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Ernail correspondence with Mr. Monteleone regarding boroscoping request	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Response to Mr. Monteleone regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00	2.0	\$42.50
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/19/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Revision of memo to parties regarding proposed additional repairs	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email response to Mr. Nagel regarding discovery of documents	Barrasso, Judy Y.	0.1	\$425.00	22	\$42.50
12/19/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Mittica regarding detector operations	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagel regarding data discovery	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/19/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding additional repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/20/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Mr. Fischle regarding email to Mr. Deville of P & G	Barrasso, Judy Y.	0.1	\$425.00	//==	\$42.50
12/20/18	L120 - Analysis/Strategy [A106 Communicate (with client) Email correspondence with Ms. Taitt regarding timing of repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/20/18	L120 - Analysis/Strategy A103 Draft/Revise Review and draft comments on protocol for further destructive testing of forklift and fuel cell,	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
12/20/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding repairs issue	Barrasso, Judy Y.	0.1	\$425.00	1	\$42.50
12/20/18	L140 - Document/File Management A107 Communicate (Other Party(s)/other outside lawyers) Communications with counsel for P&G regarding obtaining fully executed copy of Master Lease Agreement.	Webre, Sherry L.	0.1	\$125.00	-	\$12.50
12/21/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt and review of P & G Master Lease Agreement; communications with A. Price regarding documents sent to experts to date; assess documents compiled to date; draft and revise list of documents forwarded to Shaun Hogan; review, organize and Bates-label documents received from Shaun Hogan; forward additional documents to Shaun Hogan,	Webre, Sherry L.	2.5	\$125.00	100	\$312.50
12/21/18	L320 - Document Production A104 Review/Analyze Review Pacific Rim document production and draft red-line protocol.	Price, Andrea Mahady	1.2	\$300.00	••	\$360.00
12/21/18	L110 - Fact Investigation/Dev. A108 Communicate (other external) Email correspondence with exponent regarding materials to be reviewed	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
12/26/18	L120 - Analysis/Strategy A104 Review/Analyze Review client emails and begin quantum analysis.	Price, Andrea Mahady	1.0	\$300.00		\$300.00
12/26/18	L140 - Document/File Management A105 Communicate (internally within legal team) Communications with J. Barrasso regarding additional documents from Exponent.	Webre, Sherry L.	0.1	\$125.00		\$12.50
12/27/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Draft case summary for client,	Price, Andrea Mahady	0.6	\$300.00	17	\$180.00
12/27/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding repairs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
12/27/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt, review and organize documents received from Exponent enclosing documents from MMT visit of November 2018.	Webre, Sherry L.	3.0	\$125.00	_	\$375.00
12/28/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Coordinate reproduction of data received from Exponent.	Webre, Sherry L.	0.3	\$125.00	•••	\$37.50

EXPENSE LINE ITEMS

Date Narrative

Timekeeper Units Rate Adjust Amount

There are no expense line items.

Invoice:

75919 (approved)

TOTAL FEES EXPENSES TAX \$1,632.50 \$1,632.50 \$0.00 \$0.00 Adj. \$1,632.50 Adj. \$1,632.50 Adj. \$0.00 Adj. \$0.00

MATTER Spend. \$118,488.80 \$128,563.30 \$0.00 \$0.00

Invoice Tracker ID: 820360 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Var.

Inv. period: 07/09/19 - 07/31/19 Inv. date: 08/13/19 Inv. posted: 08/20/19 Inv. approved: 08/23/19 Inv. sent to AP: 08/27/19 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE ITEMS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
07/09/19	L250 - Other Written Motions & Subs. A104 Review/Analyze Review of plaintiffs' motion regarding court overseeing testing	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
07/09/19	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Ernail correspondence with Josh Monteleone regarding testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/11/19	L250 - Other Written Motions & Subs. A104 Review/Analyze Analysis of request for deadline on destructive testing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/11/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of status and next steps	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/11/19	L310 - Witten Discovery A104 Review/Analyze Review of SCI responses to P & G discovery	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/11/19	L210 - Pleadings A104 Review/Analyze Review of SCI answer to plaintiff's amended petition	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
07/12/19	L310 - Written Discovery A104 Review/Analyze Review and analysis of SCI notice of deposition of Plug Power	Barrasso, Judy Y.	0.3	\$425.00	•	\$127.50
07/12/19	L330 - Depositions A106 Communicate (with client) Email correspondence with Ms. Taitt regarding deposition notice for Plug Power	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
07/16/19	L310 - Written Discovery A104 Review/Analyze Review and analyze Plug Power's requests for medical records from plaintiffs	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
07/17/19	L310 - Written Discovery A104 Review/Analyze Review of Plug Power's discovery requests for medical records to plaintiffs	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/19/19	L310 - Written Discovery A104 Review/Analyze Review of request for medical records to Jennifer Richardson	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
07/22/19	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt, review and organize medical records pertaining to Herman Rachal.	Webre, Sherry L.	0.2	\$125.00	-	\$25.00
07/23/19	L120 - Analysis/Strategy A104 Review/Analyze Review correspondence among other parties regarding next steps for testing and litigation.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
07/23/19	L120 - Analysis/Strategy A106 Communicate (with client) Draft email to client with update on litigation status and next steps on testing.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
07/25/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Review and analyze SCI proposal for testing other tanks	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
07/25/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding SCI proposal and testing	Barrasso, Judy Y.	0.1	\$425.00		\$42,50
07/25/19	L120 - Analysis/Strategy A106 Communicate (with client) Review and analyze David Farese response to testing proposal	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
07/25/19	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Ernail correspondence with plaintiffs' counsel regarding settlement	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
07/25/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Review and analyze correspondence with Mr. Armand regarding Plug Power proposal to sell fuel cells	Barrasso, Judy Y.	0.2	\$425.00	-	\$85,00
07/30/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of Plug Power request to sell fuel cells	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
07/30/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs counsel and Ms. Tailt regarding settlement, testing and discovery issues	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
07/30/19	L240 - Dispositive Motions A104 Review/Analyze Review and analysis of Pacific Rim motion for summary judgment	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
07/30/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding sale of fuel cells	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
07/31/19	L240 - Dispositive Motions A104 Review/Analyze review and analyze supporting affidavit and exhibits attached to pacific rim motion for summary judgment	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50

Date Narrative

EXPENSE LINE ITEMS

Timekeeper Units Rate Adjust Amount

There are no expense line items.

United States

Vendor: Barrasso Usdin (New Orleans) 909 Poydras Street Suite 2400 New Orleans, Louisiana 70112

Invoice:

69387 (reduced)

TOTAL FEES EXPENSES \$31,346,81 \$30,735.00 \$611.81 \$0.00 Adj. \$31,218.26 Adj. \$30,735.00 Adj. \$483.26 Adj. \$0.00

MATTER Spend. \$62,144.69 \$72,219.19 \$0.00 \$0.00

Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL. Co Matter ID: Invoice Tracker ID: 728398 Vendor: Barrasso Usdin (New Orleans) LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Var.

Inv. period: 10/03/18 - 11/30/18 Inv. date: 12/11/18 Inv. posted: 12/11/18 Inv. approved: 12/20/18 Inv. sent to AP: 12/26/18 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

11/01/18 L130 - Experts/Consultants | A107 Communicate (Other Party(s)/other outside lawyers)

Email correspondence with parties' counsel regarding revision to special master agreement

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: 469387-Attachments.pdf

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE	ITEMS					
Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/03/18	L320 - Document Production A104 Review/Analyze Check rules on FOIA requests to OSHA and request for paralegal to draft same.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
11/01/18	L130 - Experts/Consultants A103 Draft/Revise Revision of memo regarding experts	Barrasso, Judy Y,	0.3	\$425.00	-	\$127.50
11/01/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Organize research/articles on hydrogen fuel and fuel cells.	Webre, Sherry L.	0.3	\$125.00		\$37.50
11/01/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding response to issues	Barrasso, Judy Y.	0.1	\$425.00) *** ;	\$42.50
11/01/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Gralapp regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/01/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding issues for special master	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/01/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of possible experts	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
11/01/18	L210 - Pleadings A104 Review/Analyze Further analysis of supply agreement to prepare answer	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00
11/01/18	L120 - Analysis/Strategy A103 Draft/Revise Draft budget.	Price, Andrea Mahady	0.4	\$300.00		\$120.00
11/01/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter regarding inspection	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/01/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding inspection of fork lift	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/01/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarnter regarding preservation of evidence	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

0.1 \$425.00

Barrasso,

Judy Y.

\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/01/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Don Armand regarding special master agreement	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/01/18	L210 - Pleadings A103 Draft/Revise Revision of answer	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
11/01/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside (awyers) Call potential pressure vessel experts and take notes. (includes time reviewing publications to be informed about their area of expertise before making the call.)	Price, Andrea Mahady	1.5	\$300.00	**	\$450.00
11/01/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with defense counsel regarding special master agreement	Barrasso, Judy Y.	0.1	\$425.00	-	\$42,50
11/02/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Conference with potential expert	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
11/02/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Call potential expert to discuss case.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/02/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of materials regarding met as potential experts	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
11/02/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Nick Mittica regarding potential experts	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/02/18	L130 - Experts/Consultants A104 Review/Analyze Review and analyze potential expert/consultant MET	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/02/18	L210 - Pleadings A103 Draft/Revise Revision of answer	Barrasso, Judy Y.	1.0	\$425.00	-	\$425.00
11/02/18	L120 - Analysis/Strategy A106 Communicate (with client) Email with Ms. Tailt regarding cost sharing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/02/18	L150 - Budgeting A103 Draft/Revise Revising draft budget	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/02/18	L120 - Analysis/Strategy A103 Draft/Revise Revise budget.	Price, Andrea Mahady	0.4	\$300.00	155	\$120.00
11/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Gralapp regarding sequence of inspections	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/02/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Gralapp regarding inspection and special master	Barrasso, Judy Y.	0.1	\$425.00	_	\$42.50
11/02/18	L210 - Pleadings A104 Review/Analyze Review and revise responsive pleading before sending to client.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
11/05/18	L130 - Experts/Consultants A104 Review/Analyze Investigate and analysis of potential experts	Barrasso, Judy Y.	2.5	\$425.00	-	\$1,062.50
11/05/18	L130 - Experts/Consultants A106 Communicate (with client) Conference with Ms. Taitt and Mr. Mittica regarding potential experts and testing protocol	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
11/05/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master agreement	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
11/05/18	L210 - Pleadings A104 Review/Analyze Review and analyze Pacific Rim answer	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
11/05/18	L420 - Expert Witnesses A102 Research Research potential experts, including Shaun Hogan, Robert Zalosh and Tom Witte; communications with J. Barrasso regarding same; organize file documents.	Webre, Sherry L.	2.0	\$125.00	-	\$250.00
11/05/18	L340 - Expert Discovery A107 Communicate (Other Party(e)/other outside lawyers) Participate in call with client to identify expert witnesses.	Price, Andrea Mahady	1.3	\$300.00	-	\$390.00
11/06/18	L330 - Depositions A107 Communicate (Other Party(s))other outside lawyers) Interview Shaun Hogan regarding potential expert witness work and participating in inspection of forklift and component parts at MMT.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
11/06/18	L340 - Expert Discovery A104 Review/Analyze Review CV and correspondence from Shaun Hogan and evaluate as expert.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/06/18	L340 - Expert Discovery A103 Draft/Revise Draft email to client with recommendations on retaining expert.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
11/06/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of Hogan bio and documents	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
11/06/18	L130 - Experts/Consultants A103 Draft/Revise Revision of special master agreement	Barrasso, Judy Y.	0.4	\$425.00	_	\$170.00
11/06/18	L230 - Court Mandated Conferences A109 Appear For/Attend Participate in conference with special master and all counsel	Barrasso, Judy Y.	2.3	\$425.00	-	\$977.50
11/06/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside fawyers) Email with Mr. Armand regarding special master agreement	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/06/18	L130 - Experts/Consultants A104 Review/Analyze Evaluating potential experts	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/06/18	L130 · Experte/Consultants A102 Research Research Westlaw for potential expert witness Shaun Hogan; organize expert witness research; receipt and review of correspondence from OSHA regarding FOIA request.	Webre, Sherry L.	0.6	\$125.00	***	\$75.00
11/06/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) participate in special master phone call	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
11/07/18	L130 - Experts/Consultants A110 Manage Data/Files/Documentation Organize documents to be forwarded to expert.	Webre, Sherry L.	1.3	\$125.00	••	\$162.50
11/07/18	L130 - Experts/Consultants A104 Review/Analyze Analysis and comparison of Ms. Britton's comments and suggestions to proposed protocol	Barrasso, Judy Y.	1.3	\$425.00	**	\$552.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding attendance at inspection	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/07/18	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding settlement proposal	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ergo regarding settlement proposal	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Gralapp regarding inspection timing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L120 - Analysis/Strategy A104 Review/Analyze Review correspondence relating to special master, inspections, and expert discovery.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email with Ms. Hangartner regarding inspection and special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ergo regarding proposed charges for the inspection and testing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding inspection and special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all counsel regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Communications with expert to give him background on case.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/07/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Ms. Britton regarding coating issue	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze Ms. Britton's comments on testing protocol	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/07/18	L340 - Expert Discovery A105 Communicate (internally within legal team) Conference with J. Barrasso to discuss experts.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
11/07/18	L130 - Experts/Consultants A104 Review/Analyze review and comment on Ms. Britton's comments on potential experts	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
11/07/18	L210 - Pleadings A106 Communicate (with client) Email correspondence with Ms. Taitt regarding answer	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/07/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangarntner regarding inspection and testing charges	Barrasso, Judy Y.	0.1	\$425,00		\$42.50
11/07/18	L130 - Experts/Consultants A101 Plan and prepare for Plan for expert participation in inspection	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
11/08/18	L120 - Analysis/Strategy A103 Draft/Revise Edit retainer letter to expert.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
11/08/18	L130 - Experts/Consultants A104 Review/Analyze Review and analyze proposed inspection protocol	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00
11/08/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of MMT rates	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/08/18	L210 - Pleadings A103 Draft/Revise Revise answer and affirmative defenses.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
11/08/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Email all counsel regarding inspection	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/08/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email with Ms. Hangartner regarding inspection protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/08/18	L210 - Pleadings A106 Communicate (with client) Email correspondence with Ms. Taitt regarding draft dec action complaint	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/08/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) call with client and conference with J. Barrasso to discuss answer, settlement discussions, and protocol.	Price, Andrea Mahady	1.1	\$300.00	-	\$330.00
11/08/18	L120 - Analysis/Strategy A104 Review/Analyze Review draft dec action	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
11/08/18	L160 - Settlement/Non-Binding ADR [A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with defense counsel regarding Worthington proposal	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/08/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding inspection, cost sharing and strategy	Barrasso, Judy Y.	8.0	\$425.00		\$340.00
11/08/18	L210 - Pleadings A103 Draft/Revise Review and revision of answer	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/08/18	L210 - Pleadings A103 Draft/Revise Revise answer and affirmative defenses based on clients' comments.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
11/08/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of plug power proposal for inspection and testing	Barrasso, Judy Y.	0.6	\$425.00		\$255.00
11/08/18	L160 - Settlement/Non-Binding ADR A104 Review/Analyze Analysis of Worthington settlement proposal	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
11/08/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding inspection procedures	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/08/18	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence regarding inspection procedures	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/08/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Sally Shusan regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/08/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding diversity jurisdiction issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/09/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Casey regarding cost sharing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/09/18	L250 - Other Written Motions & Subs. A104 Review/Analyze Review of signed jury order	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/09/18	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Communicate with K. Luther and A. Price about revising Answer.	Lorio, Patrick	0,1	\$225.00	***	\$22.50
11/09/18	L130 - Experts/Consultants A108 Communicate (other external) Conference with Mr. Hogan regarding evaluation of evidence	Barrasso, Judy Y.	8.0	\$425.00		\$340.00
11/09/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of memo from Mr. Hogan regarding issues	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
11/09/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding inspections	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/09/18	L120 - Analysis/Strategy A102 Research Research whether assumption of the risk is a viable affirmative defense under the Louisiana Products Liability Act.	Lorio, Patrick	0.2	\$225.00	=	\$45.00
11/12/18	L110 - Fact Investigation/Dev. A101 Plan and prepare for Prepare for physical inspection	Barrasso, Judy Y.	8.0	\$425.00	77	\$340.00
11/12/18	L110 - Fact Investigation/Dev. A109 Appear For/Attend Attend inspection of physical evidence in Baton Rouge	Barrasso, Judy Y.	8.5	\$425.00	***	\$3,612.50
11/12/18	L110 - Fact Investigation/Dev. A111 Other Travel to and from evidence inspection in Baton Rouge.	Price, Andrea Mahady	3.8	\$300.00	-	\$1,140.00
11/12/18	L110 - Fact Investigation/Dev. A109 Appear For/Attend attend inspection of evidence at MMT in Baton Rouge.	Price, Andrea Mahady	8.2	\$300.00	-	\$2,460.00
11/13/18	L210 - Pleadings A103 Draft/Revise Review and revise final version of answer	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
11/13/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email with Ms. Hangartner regarding inspection of evidence	Barrasso, Judy Y.	0.1	\$425.00	75.0	\$42.50
11/13/18	L110 - Fact Investigation/Dev. A111 Other Travel to and from Baton Rouge to attend evidence inspection with expert Shaun Hogan.	Price, Andrea Mahady	3.0	\$300.00	***	\$900.00
11/13/18	L110 - Fact Investigation/Dev. A109 Appear For/Attend Attend evidence inspection at MMT in Baton Rouge.	Price, Andrea Mahady	8.6	\$300.00	-	\$2,580.00
11/13/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Research status of FOIA request,	Webre, Sherry L.	0.1	\$125.00		\$12.50
11/13/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis of Hyster position on facts	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
11/13/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Analysis of status of evidence inspection	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/13/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding OSHA investigation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/13/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Analyze status of FOIA request	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/13/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding felt removal	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
11/13/18	L210 - Pleadings A106 Communicate (with client) Email correspondence with Ms. Tailt regarding filing of answer	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/13/18	L210 - Pleadings A104 Review/Analyze Revision to answer and review for filing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/13/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis of request to remove felt from fork lift	Barrasso, Judy Y.	0.2	\$425.00	***	\$85.00
11/13/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding inspection and discovery issues	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
11/13/18	L210 - Pleadings A104 Review/Analyze Review and analyze Worthingon's motion to admit pro hac vice counsel	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/13/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review of email correspondence from Ms. Taitt to P & G regarding lawsuit	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/13/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Email from Mr. Nagle regarding defense group conference	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/14/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Review Complaint filed by Air Products against Proctor and Gamble; organize file documents; review HYG's Answer, Request for Notice and Jury Demand.	Webre, Sherry L.	0.7	\$125.00	-	\$87.50
11/15/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding •	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/15/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of Mr. Hogan's tasks	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/15/18	L210 - Pleadings A104 Review/Analyze Review and analyze Hyster answer	Barrasso, Judy Y.	0.4	\$425.00		\$170.00
11/16/18	L110 - Fact investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. McDaniel regarding OSHA documents	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/16/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email with Ms. Taltt regarding OSHA documents	Barrasso, Judy Y.	0.1	\$425.00	: 555	\$42.50
11/16/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Mr. Mittica regarding alarm panel	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/16/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze OSHA documents	Barrasso, Judy Y.	2.0	\$425.00		\$850.00
11/16/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt and review of records from OSHA by Hyster.	Webre, Sherry L.	0.4	\$125.00		\$50.00
11/16/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Review of request from P & G to repair alarm	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/16/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding request to repair alarm	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/16/18	L120 - Analysis/Strategy A102 Research Research timeliness requirement for filing jury demand, order, and bond.	Lorio, Patrick	0,5	\$225.00		\$112.50
11/16/18	L250 - Other Written Motions & Subs. A103 Draft/Revise Draft jury demand and order.	Lorio, Patrick	0.3	\$225.00	-	\$67.50
11/19/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding protocol	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/19/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Mr. Hogan regarding OSHA documents	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/19/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of memo from Mr. Hogan regarding inspection and analysis	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00
11/19/18	L120 - Analysis/Strategy A106 Communicate (with client) Email with Ms. Tailt regarding summary of OSHA documents	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/19/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Taitt regarding Mr. Hogan's memo	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/19/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Review OSHA records for information regarding involved parties; witnesses, first responders and investigators; organize communications with expert; research potential options for obtaining un-redacted records of OSHA.	Webre, Sherry L.	1.7	\$125.00	-	\$212.50
11/20/18	L120 - Analysis/Strateov I A104 Review/Analyze Analysis of	Barrasso, Judy Y.	0.4	\$425.00		\$170.00
11/20/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze }	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
11/20/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding F	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
11/20/18	L130 - Experts/Consultants A106 Communicate (with client) Review and analyze Stephanie's comments regarding Mr. Hogan's comments	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
11/20/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Erin Hangartner regarding protocol for further inspections	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/20/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Conference with all counsel regarding proposed protocol for further inspection and testing	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
11/20/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Tailt regarding future protocols	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/27/18	L320 - Document Production A104 Review/Analyze Review and take notes on documents produced by OSHA, pressure vessel expert report and comments from client.	Price, Andrea Mahady	1.8	\$300.00	-	\$540.00
11/27/18	L240 - Dispositive Motions A104 Review/Analyze Review and analyze Pacific Rim's proposed stipulation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/27/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt and review of response to Air Products, Inc.'s FOIA Request to OSHA.	Webre, Sherry L.	0.4	\$125.00	-	\$50.00
11/27/18	L210 - Pleadings A104 Review/Analyze Review proposed joint stipulations relating to Pacific Rim.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/27/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis of OSHA documents and Hogan memo	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
11/27/18	L240 - Dispositive Motions A106 Communicate (with client) Email correspondence with Ms. Taitt regarding pacific rim stipulation	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/28/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review photos and contact information from Mr. Mittica regarding fire alarm issue	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
11/28/18	L120 - Analysis/Strategy A103 Draft/Revise Revise draft notice to all parties of intent to repair fire alarm	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/28/18	L110 - Fact Investigation/Dev. { A106 Communicate (with client) Email correspondence with Mr. Mittica regarding fire alarm repair issue	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/28/18	L120 - Analysis/Strategy A104 Review/Analyze Review client emails regarding maintenance and repair to dispensing station.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/28/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Compare OSHA response to FOIA request provided to Air Products against response provided to Hyster.	Webre, Sherry L.	0.4	\$125.00		\$50.00
11/28/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding notice of intent to repair fire alarm	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
11/29/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Upload and organize scans of incident area and lower lift.	Webre, Sherry L.	1.4	\$125.00	-	\$175.00
11/29/18	L340 - Expert Discovery A108 Communicate (other external) Call with Shaun Hogan to discuss next steps.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
11/29/18	L130 - Experts/Consultants A103 Draft/Revise Review and revision of engagement letter for Mr. Hogan	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
11/29/18	L120 - Analysis/Strategy A103 Draft/Revise Edit retention letter to expert.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
11/29/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding fire alarm repair	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
11/30/18	L340 - Expert Discovery A103 Draft/Revise Revise expert retention letter.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/30/18	L120 - Analysis/Strategy A106 Communicate (with client) Communications with client regarding expert work.	Price, Andrea Mahady	0.1	\$300.00		\$30.00
11/30/18	L160 - Settlement/Non-Binding ADR A107 Communicate (Other Party(s)/other outside lawyers) Conference with counsel for Pacific Rim to discuss stipulation.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
11/30/18	L240 - Dispositive Motions A104 Review/Analyze Analysis of Pacific Rim's proposed stipulation and request for dismissal	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
11/30/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding proposed strategy	Barrasso, Judy Y.	0.1	\$425.00		\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/30/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with counsel for Pacific Rim regarding proposed stipulation.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
11/30/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Organize data received from counsel for P&G.	Webre, Sherry L.	0.9	\$125.00	-	\$112.50
11/30/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding discovery plan	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
EXPENSI	LINE ITEMS					
Date	Code - Narrative	Timekeep	er Uni	ts Rate	Adjust	Amount
10/30/18	E118 - Litigation Support Vendors AT&T Conferencing-811-011908 Conference call w/ 11 participants per A. Price		54.	22 \$1.00		\$54.22
Audit Ad	. Expense - Rejected - Lori Ann Tiefenbrunn 12/11/2018				(\$54.22)	\$0.00
11/06/18	E106 - Online Research Westlaw Charges		16.8	89 \$1.00		\$16.89
Audit Ad	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/11/2018				(\$16.89)	\$0.00
11/06/18	E124 - Other Treasury of the United States of America-Treasury of the United States of America - 11/06/2018 1270-0001 Copy of OSHA report per SLW		52.8	35 \$1.00	-	\$52.85
11/08/18	E106 - Online Research Westlaw Charges		13.6	88 \$1.00	-	\$13.68
Audit Ad	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/11/2018				(\$13.68)	\$0.00
11/14/18	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-Cause No. 262823 1270-0001 Filing fee for Answer and Affirmative Defenses and Request for Notice per KAL		75	.0 \$1.00		\$75.00
11/15/18	E107 - Delivery Services/Messengers Postage -general.		3.2	26 \$1.00	-	\$3.26
11/19/18	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-No. 262,823. F 1270-0001 Filing Fee for 9th JDC Jury Demand and Order per ALB		175	.0 \$1.00		\$175.00
11/20/18	E107 - Delivery Services/Messengers Postage -general.		1.8	9 \$1.00	-	\$1.89
11/29/18	E106 - Online Research Westlaw Charges		43.	6 \$1.00		\$43.76
Audit Ad	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/11/2018				(\$43.76)	\$0.00
11/30/18	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-Acct, 237002 Court costs owed per J. Barrasso		175.	26 \$1.00		\$175.26

Invoice:

68442 (reduced)

TOTAL FEES EXPENSES TAX \$31,029.04 \$30,807.50 \$221.54 \$0.00 Adj. \$30,926.43 Adj. \$30,807.50 Adj. \$118.93 Adj. \$0.00

FY MATTER

Spend. \$30,926.43 \$41,000.93 Var. \$0.00 \$0.00

Invoice Tracker ID: 724794 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL.

Co Matter ID: Co Matter ID: Co Matter ID: Country: United States

Inv. period: 10/01/18 - 10/31/18 Inv. date: 11/09/18 Inv. posted: 12/04/18 Inv. approved: 12/20/18 Inv. sent to AP: 12/26/18 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: 2 68442-Attachments.pdf

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE	ITEMS					3:
Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/01/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Conference with Nick Mittica and David Farese and Ms. Taitt regarding facts and background	Barrasso, Judy Y.	2.3	\$425.00		\$977.50
10/01/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze email and correspondence with defense counsel regarding preservation and testing protocols	Barrasso, Judy Y.	4.2	\$425.00	-	\$1,785.00
10/01/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze :	Barrasso, Judy Y.	8.0	\$425.00	-	\$340.00
10/01/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Continue reviewing emails and documents from client to prepare for call.	Price, Andrea Mahady	1.5	\$300.00	-	\$450.00
10/01/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Conference call with client to discuss background and science relating to product.	Price, Andrea Mahady	2.2	\$300.00		\$660.00
10/01/18	L340 - Expert Discovery A104 Review/Analyze Review resume of Captain Engelbert and evaluate as potential independent technical expert.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
10/01/18	L120 - Analysis/Strategy A104 Review/Analyze Review rules on opposition to special master motion to ensure it is drafted and filed appropriately.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
10/01/18	L110 - Fact Investigation/Dev. A105 Communicate (internally within legal team) Conference with J. Barrasso to prepare for science call with client.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
10/02/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Prepare working binder of documents pertaining to indemnity; organize documents compiled regarding special masters,	Webre, Sherry L.	1.4	\$125.00	-	\$175,00
10/02/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze email correspondence regarding preservation issues	Barrasso, Judy Y.	0.8	\$425.00	-	\$340.00
10/02/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding preservation issues	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Don Armand regarding preservation and special master issues	Barrasso, Judy Y.	0.7	\$425.00	-	\$297.50
10/02/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Drafting of correspondence with Mr. Armand and Ms. Hangartner regarding preservation issues	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
10/02/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of Captain Englebert's resume	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
10/02/18	L340 - Expert Discovery A107 Communicate (Other Party(s)/other outside lawyers) Interview Capitain Engelbert about serving as independent expert.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
10/02/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with Don Armand (Plug Power lawyer) to discuss special master protocol and testing protocol.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
10/03/18	L320 - Document Production A107 Communicate (Other Party(s)/other outside lawyers) Communications with attorney for Deep South to request maintenance records.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/03/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze materials on proposed special masters	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
10/03/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Research protocol issued to Special Masters; draft FOIA request; locate documents for attorney review.	Webre, Sherry L.	1.4	\$125.00	-	\$175.00
10/03/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ed Rundell, Worthington's counsel, regarding special master issues and evidence preservation	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
10/03/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Dave Farese email report regarding June visit	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
10/03/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analysis of Dave Farese report	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
10/03/18	L250 - Other Written Motions & Subs. A108 Communicate (other external) Email with Magistrate Judge Shusan regarding consideration for special master	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
10/03/18	L250 - Other Written Motions & Subs. A108 Communicate (other external) Email correspondence with Magistrate Judge Shusan regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/03/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Tailt regarding special master and evidence preservation	Barrasso, Judy Y.	1.0	\$425.00	-	\$425.00
10/03/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference call with client to discuss special master and other discovery issues.	Price, Andrea Mahady	1.0	\$300.00	-	\$300.00
10/03/18	L110 - Fact Investigation/Dev. A105 Communicate (internally within legal team) Confer with J. Barrasso regarding special masters issues prior to client call.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
10/03/18	L120 - Analysis/Strategy A104 Review/Analyze Analysis of special master issues	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
10/03/18	L130 - Experts/Consultants A102 Research Research special master protocols.	Lorio, Patrick	0.2	\$225.00		\$45.00
10/04/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all counsel regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/04/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Organize file documents; revise list of players.	Webre, Sherry L.	0.4	\$125.00		\$50.00
10/04/18	L210 - Pleadings A103 Draft/Revise Draft objection to special master,	Price, Andrea Mahady	1.0	\$300.00	-	\$300.00
10/04/18	L110 - Fact Investigation/Dev. [A108 Communicate (other external) Email with Ms. Hangartner and Mr. Viz regarding photos and evidence index	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/04/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mark Viz and Ms. Hangartner regarding photos and evidence	Barrasso, Judy Y.	0.1	\$425.00	:## \	\$42.50
10/04/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Conference with Ms, Hangartner regarding special master and evidence issues	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
10/04/18	L250 - Other Written Motions & Subs. A106 Communicate (with client) Ernail correspondence with Ms. Taitt regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

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10/04/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze attachments from Ms. Hangartner	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
10/04/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs counsel regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/04/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Keith McDaniels regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/04/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
10/04/18	L250 - Other Written Motions & Subs. A103 Draft/Revise Revision of opposition to special master motion	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/04/18	L250 - Other Written Motions & Subs. A104 Review/Analyze Review and analyze special master order in Deepwater Horizon case	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/04/18	L250 - Other Written Motions & Subs. A103 Draft/Revise Revision of opposition to motion for special master	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
10/04/18	L250 - Other Written Motions & Subs. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/04/18	L130 - Experts/Consultants [A102 Research Review petition and request for special master; begin research on special master protocols.	Lorio, Patrick	8.0	\$225.00	-	\$180.00
10/04/18	L110 - Fact Investigation/Dev. A108 Communicate (other external) Review for emails of Mark Viz with photos	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
10/05/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mark Viz regarding photos and evidence	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
10/05/18	L250 - Other Written Motions & Subs. A103 Draft/Revise Revision of opposition to motion for special master	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/05/18	L250 - Other Written Motions & Subs. A104 Review/Analyze Review of opposition to motion for special master and request for notice for filling	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/05/18	L250 - Other Written Motions & Subs. A106 Communicate (with client) Email correspondence with Ms. Tailt regarding opposition to motion for special master	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/05/18	L110 - Fact Investigation/Dev. [A103 Draft/Revise Revise and forward FOIA request to OSHA; communication with OSHA regarding request; draft Request for Notice to be filed with the Court; organize investigation documents including photographs.	Webre, Sherry L.	2.4	\$125.00	-	\$300.00
10/05/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Tailt regarding joint defense group call	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/05/18	L150 - Budgeting A106 Communicate (with client) Email correspondence with Ms. Taitt regarding suggested special master candidate	Barrasso, Judy Y.	0.1	\$425.00	***	\$42.50
10/05/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Communicate with S. McCarthy about special master protocols.	Lorio, Patrick	0.1	\$225.00	-	\$22.50
10/05/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Review and analyze Email correspondence with Ms. Taitt regarding dispenser and other data	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
10/05/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze email correspondence regarding data on dispensers	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
10/05/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding correspondence to defense counsel	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/05/18	L120 - Analysis/Strategy A103 Draft/Revise Draft correspondence to defense counsel regarding special master and testing	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs' counsel regarding proposed special master duties	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding proposed special master responsibilities	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs' counsel regarding proposed special master and hearing on motion to appoint	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. McDaniel regarding proposed special master	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand to clarify his proposal	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Rundell regarding proposed special master duties	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/07/18	L340 - Expert Discovery A102 Research Research proposed special master candidate Mirni Methvin.	Price, Andrea Mahady	0.4	\$300.00	***	\$120.00
10/07/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Gralapp regarding special master proposals	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/08/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and take notes on documents sent by Exponent.	Price, Andrea Mahady	1.2	\$300.00	27	\$360.00
10/08/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding special master and experts	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
10/08/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master and evidence	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/08/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Rundell regarding special master	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/08/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all counsel regarding evidence preservation	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/08/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with all counsel regarding location and status of Air Products equipment	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/08/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence from Ms. Hangartner regarding status of Air Products property	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/08/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding fuel dispenser status	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/08/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Rundell regarding special master proposal and costs division	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/08/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Matt Crotty regarding continuing hearing	Barrasso, Judy Y.	0.1	\$425.00	70 111	\$42.50
10/08/18	L250 - Other Written Motions & Subs. A106 Communicate (with client) Email with Ms. Taitt regarding continuing the hearing on motion to appoint special master	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/08/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email with Keith McDaniels regarding hearing on special master	Barrasso, Judy Y.	0.1	\$425.00	1,50	\$42.50
10/08/18	L110 - Fact Investigation/Dev. A102 Research Research federal campaign disclosure website for contributions made to Mimi Methvin Campaign by any attorney players to Lott litigation; obtain and format spreadsheet of contributors.	Webre, Sherry L.	1.6	\$125.00	-	\$200.00
10/08/18	L120 - Analysis/Strategy A104 Review/Analyze Review proposed special master protocols and take notes.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
10/09/18	L120 - Analysis/Strategy A104 Review/Analyze Continue reviewing special master protocols and taking notes.	Price, Andrea Mahady	0.4	\$300.00	i.ee	\$120.00
10/09/18	L250 - Other Written Motions & Subs. A104 Review/Analyze Analysis of special master issues	Barrasso, Judy Y.	0.4	\$425.00		\$170.00
10/09/18	L250 - Other Written Molions & Subs. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding special master choice	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/09/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding joint defense conference	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/09/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Rundell regarding co-counsel for Worthington	Barrasso, Judy Y.	0.1	\$425.00	1922	\$42.50
10/09/18	L250 - Other Written Motions & Subs. A104 Review/Analyze Review motion to continue special master hearing	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/09/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Modify spreadsheet of campaign contributions made to MiMi Methvin; organize pleadings received.	Webre, Sherry L.	0.4	\$125.00	\.	\$50.00

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10/09/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with counsel regarding special master selection	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
10/10/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master procedure	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/10/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding joint defense group call	Barrasso, Judy Y.	0.1	\$425.00	1.00	\$42.50
10/10/18	L110 - Fact Investigation/Dev. A108 Communicate (other external) Communications with OSHA regarding status of FOIA request.	Webre, Sherry L.	0.2	\$125.00		\$25.00
10/11/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding joint defense group call	Barrasso, Judy Y.	0.1	\$425,00	-	\$42.50
10/11/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding hearing on special master motion	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/11/18	L110 - Fact Investigation/Dev. A102 Research Communications with OSHA regarding FOIA request; research OSHA website for violations and complaints against P&G in Louisiana; research Hyster specifications, reports of incidents and issues with diagnosing issues with Hyster products/interpreting error and fault codes.	Webre, Sherry L.	1.7	\$125.00		\$212.50
10/12/18	L120 - Analysis/Strategy A103 Draft/Revise Discuss revisions to Plug Power proposed special master protocol with J. Barrasso.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/12/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Draft revisions to special master protocol.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
10/12/18	L130 - Experts/Consultants A104 Review/Analyze Analysis and outline of proposed special master agreement	Barrasso, Judy Y.	0,3	\$425.00	-	\$127.50
10/12/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding join defense call	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/12/18	L110 - Fact Investigation/Dev. A103 Draft/Revise draft proposed protocol for special master.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
10/12/18	L210 - Pleadings A104 Review/Analyze Review and analysis of Plug Power's answer	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
10/15/18	L130 - Experts/Consultants A103 Draft/Revise Revision of proposed special master agreement	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
10/15/18	L120 - Analysis/Strategy A108 Communicate (other external) Participate in follow-up all defense call.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/15/18	L130 - Experts/Consultants A104 Review/Analyze Review of correspondence regarding testing protocols and special masters	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
10/15/18	L120 - Analysis/Strategy A103 Draft/Revise Revise special master protocol and send to all parties for review.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/15/18	L120 - Analysis/Strategy A108 Communicate (other external) Participate in call with all parties to discuss special master appointment.	Price, Andrea Mahady	1.0	\$300.00	-	\$300.00
10/15/18	L120 - Analysis/Strategy A108 Communicate (other external) Attend all defense call.	Price, Andrea Mahady	8.0	\$300.00	••	\$240.00
10/15/18	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms, Taitt regarding joint defense group call and special master issues	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Joint defense group call regarding special master proposals	Barrasso, Judy Y.	8.0	\$425.00	-	\$340.00
10/15/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of special master proposals	Barrasso, Judy Y.	0.3	\$425.00	=	\$127.50
10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Magistrate Shusan regarding special master role	Barrasso, Judy Y.	0.3	\$425.00	**	\$127.50
10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence to all parties regarding special master and Magistrate Shusan	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00

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10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Revision of special master agreement	Barrasso, Judy Y.	0.2	\$425.00	-	\$85,00
10/15/18	L130 - Experts/Consultants A103 Draft/Revise Revision of counsel list for Magistrate Shusan	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
10/15/18	L130 - Experts/Consultants A108 Communicate (other external) Email correspondence with Magistrate Shusan regarding counsel list	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/15/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Further revisions to special master protocol.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Rundell regarding Magistrate Shusan	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/15/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Conference call with all parties' counsel regarding special master proposals	Barrasso, Judy Y.	2.1	\$425.00	-	\$892.50
10/16/18	L120 - Analysis/Strategy A102 Research Research other civil litigation involving Hyster-Yale, Plug Power, Worthington and Gen-Dive.	Webre, Sherry L.	1.2	\$125.00	-	\$150.00
10/17/18	L110 - Fact Investigation/Dev. A108 Communicate (other external) Communication with OSHA regarding FOIA request; resubmit request to Andrea Rios of OSHA.	Webre, Sherry L.	0.3	\$125.00	-	\$37.50
10/17/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all counsel regarding special master protocol.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/18/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of proposed changes to special master order	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
10/18/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Receipt and review of OSHA's acknowledgment of FOIA request.	Webre, Sherry L.	0.1	\$125.00	-	\$12.50
10/22/18	L210 - Pleadings A107 Communicate (Other Party(s))other outside lawyers) Conference with plaintiff's counsel to discuss answer.	Price, Andrea Mahady	0.1	\$300.00	••	\$30.00
10/22/18	L210 - Pleadings A104 Review/Analyze Review and analyze Pacific Rim answer	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
10/22/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze Judge Shusan's proposed revisions	Barrasso, Judy Y.	0.3	\$425.00		\$127.50
10/22/18	L120 - Analysis/Strategy A108 Communicate (other external) Email correspondence with Judge Shusan regarding revisions to proposal	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/22/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with Sally Shushan to discuss duties of special master.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/23/18	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of Judge Shusan's proposed changes to the special master protocol	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
10/23/18	L120 - Analysis/Strategy A106 Communicate (with client) Conference with Ms. Taitt regarding special master protocol and inspection issues	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
10/23/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ergo and Ms. Hangarnter regarding site inspections	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/23/18	L190 - Other Case Assess., Dev. & Admin. A104 Review/Analyze Review and analyze preservations orders from BP	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
10/23/18	L120 - Analysis/Strategy A108 Communicate (with client) Conference with client to discuss special master and inspection.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
10/23/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Communications with all counsel regarding special master protocol.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
10/23/18	L190 - Other Case Assess., Dev. & Admin. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ergo regarding special master protocol and document depository	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/23/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with counsel regarding conference with Magistrate Shusan	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/23/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Call with counsel for Worthington to discuss special master protocol.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/23/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Don regarding inspection issues	Barrasso, Judy Y.	0.1	\$425.00	122	\$42.50
10/23/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs counsel regarding conference with special master	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/24/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Taitt regarding proposed experts	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/24/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with plaintiffs' counsel regarding proposed technical expert	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/24/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with counsel regarding status conference with special master	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/24/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of potential expert list	Barrasso, Judy Y.	0.6	\$425.00	-	\$255.00
10/24/18	L130 - Experts/Consultants A104 Review/Analyze Review and analysis of BP protocols for testing	Barrasso, Judy Y.	0,5	\$425.00	-	\$212.50
10/24/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of information to provide Magistrate Shusan in advance of conference call	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
10/24/18	L130 - Experts/Consultants A104 Review/Analyze Review and analyze component proposed testing protocol	Barrasso, Judy Y.	2.5	\$425.00	•	\$1,062.50
10/24/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner and plaintiffs counsel regarding independent experts	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/24/18	L120 - Analysis/Strategy A104 Review/Analyze Review plaintiffs" petition in preparation for drafting answer.	Lorio, Patrick	0.2	\$225.00	-	\$45.00
10/24/18	L210 - Pleadings A103 Draft/Revise Draft Answer.	Lorio, Patrick	0.5	\$225.00	144	\$112.50
10/24/18	L120 - Analysis/Strategy A102 Research Research theories of recovery under Louisiana Products Liability Act.	Lorio, Patrick	0.5	\$225.00	-	\$112.50
10/24/18	L110 - Fact Investigation/Dev. A102 Research Research potential experts and consultants	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
10/24/18	L140 - Document/File Management A110 Manage Data/Files/Documentation Communications with OSHA regarding status of FOIA request.	Webre, Sherry L.	0.1	\$125.00		\$12.50
10/24/18	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Meet with A. Price to discuss research assignment on Louisiana Products Liability Act and drafting of Answer.	Lorio, Patrick	0.2	\$225.00	-	\$45.00
10/25/18	L130 - Experts/Consultants A104 Review/Analyze Continued analysis of exponent proposed protocol and related email correspondence	Barrasso, Judy Y,	0.8	\$425.00		\$340.00
10/25/18	L110 - Fact Investigation/Dev. A104 Review/Analyze Continued review and analysis of post accident email correspondence with other parties	Barrasso, Judy Y.	1.0	\$425.00	-	\$425.00
10/25/18	L210 - Pleadings A102 Research Review research on LPLA for potential use in pleadings/affirmative defenses.	Price, Andrea	0.2	\$300.00	-	\$60.00
10/26/18	L210 - Pleadings A104 Review/Analyze	Mahady Price,	0.2	\$300.00	1	\$60.00
	Review memo on LPLA and exclusive remedy of plaintiffs,	Andrea Mahady				
10/26/18	L210 - Pleadings A103 Draft/Revise Draft Answer.	Lorio, Patrick	0.2	\$225.00	**	\$45.00
10/26/18	L120 - Analysis/Strategy A102 Research Research definition of "manufacturer" under LPLA as well as theories of recovery under LPLA.	Lorio, Patrick	0.5	\$225.00		\$112.50
10/29/18	L120 - Analysis/Strategy A103 Draft/Revise Draft confidentiality agreement.	Price, Andrea Mahady	1.8	\$300.00		\$540.00
10/29/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Review and revision of draft confidentiality agreement	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
10/29/18	L210 - Pleadings A103 Draft/Revise Draft answer.	Lorio, Patrick	2.6	\$225.00		\$585.00
10/29/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of issues raised by Worthington counsel regarding independent pert	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/29/18	L240 - Dispositive Motions A104 Review/Analyze Review and analyze motion to substitute SCI for Worthington Industries	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
10/29/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers). Conference with Mr. Rundell's assistant	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/29/18	L210 - Pleadings A104 Review/Analyze Review draft opposition to motion to sever.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
10/30/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Conference with all counsel and Magistrate Shusan regarding special master and evidentiary issues	Barrasso, Judy Y.	1.6	\$425.00		\$680.00
10/30/18	L250 - Other Written Motions & Subs. A103 Draft/Revise Email correspondence to counsel and special master regarding proposed revisions	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/30/18	L130 - Experts/Consultants A102 Research Research potential experts	Barrasso, Judy Y.	8.0	\$425.00	-	\$340.00
10/30/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Communications with all defense counsel regarding confidentiality agreement.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
10/30/18	L120 - Analysis/Strategy A103 Draft/Revise Draft expert confidentiality agreement to go with joint defense confidentiality agreement.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
10/30/18	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Ergo regarding revised special master agreement	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/30/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Wes Gralapp regarding expert inspection	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/30/18	L130 - Experts/Consultants A103 Draft/Revise Review and analyze Mr. Armand's objections to independent expert retention	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/30/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Draft summary of call with special master for client,	Price, Andrea Mahady	1.0	\$300.00	-	\$300.00
10/30/18	L130 - Experts/Consultants A103 Draft/Revise Review and revised proposed special master order	Barrasso, Judy Y.	0.5	\$425.00	**	\$212.50
10/30/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Armand regarding special master agreement	Barrasso, Judy Y.	0.1	\$425.00	 .	\$42.50
10/30/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Participate in call with all counsel and special master Sally Shushan to discuss proposed protocol.	Price, Andrea Mahady	1.4	\$300.00		\$420.00
10/30/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Taitt regarding potential experts	Barrasso, Judy Y.	0.1	\$425.00	••	\$42.50
10/30/18	L110 - Fact Investigation/Dev. A106 Communicate (with client) Email correspondence with Ms. Taitt regarding inspection of evidence	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/30/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Monteleone regarding inspection of evidence	Barrasso, Judy Y.	0,1	\$425.00		\$42.50
10/30/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding inspection of evidence	Barrasso, Judy Y.	0.1	\$425.00	77.0	\$42.50
10/30/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Conference with Mr. Rundell regarding independent expert and special master issues	Barrasso, Judy Y.	0.4	\$425.00	= 0	\$170.00
10/30/18	L340 - Expert Discovery A102 Research Research potential failure analysis experts and literature on pressure vessel failure analysis.	Price, Andrea Mahady	1.5	\$300.00	-	\$450.00
10/30/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email with Mr. Armand regarding revised special master agreement	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
10/31/18	L130 - Experts/Consultants A103 Draft/Revise Revision of special master agreement	Barrasso, Judy Y.	0.2	\$425.00	H-11	\$85.00
10/31/18	L210 - Pleadings A103 Draft/Revise Edit answer and affirmative defenses.	Price, Andrea Mahady	1.5	\$300.00	-	\$450.00
10/31/18	L130 - Experts/Consultants A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Wes Gralapp regarding parameters of special master duties	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/31/18	L130 - Experts/Consultants A104 Review/Analyze Analysis of objections and comments to special master proposed duties	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
10/31/18	L130 - Experts/Consultants A106 Communicate (with client) Email correspondence with Ms. Tailt regarding potential experts and inspection	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/31/18	L130 - Experts/Consultants A102 Research Research regarding potential experts on pressure vessels	Barrasso, Judy Y.	1.5	\$425.00	-	\$637.50
10/31/18	L140 - Document/File Management A104 Review/Analyze Receipt and review of Plaintiff's Motion and signed Order to Dismiss and Substitute Worthington Industries with Structural Composites Industries; organize file documents.	Webre, Sherry L.	0.3	\$125.00		\$37.50
10/31/18	L210 - Pleadings A104 Review/Analyze Review and analysis of supply agreement to determine defenses	Barrasso, Judy Y.	0.5	\$425.00		\$212.50
10/31/18	L120 - Analysis/Strategy A107 Communicate (Other Party(s)/other outside lawyers) Conference with Mr. Caraway regarding hearing on motions to dismiss	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
10/31/18	L210 - Pleadings A103 Draft/Revise Revision of draft answer	Barrasso, Judy Y.	0.5	\$425.00	•	\$212.50
10/31/18	L210 - Pleadings A103 Draft/Revise Revise draft answer	Barrasso, Judy Y.	1.0	\$425.00	-	\$425.00
10/31/18	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Communications with all parties regarding special master protocol.	Price, Andrea Mahady	0.2	\$300.00	 .	\$60.00
10/31/18	L340 - Expert Discovery A103 Draft/Revise Review and revise areas of expertise/testimony needed for expert witnesses.	Price, Andrea Mahady	0.5	\$300.00		\$150.00
10/31/18	L210 - Pleadings A104 Review/Analyze Review of order substituting SCI	Barrasso, Judy Y.	0.1	\$425.00	•	\$42.50
10/31/18	L110 - Fact Investigation/Dev. A103 Draft/Revise Revise draft special master protocol to incorporate post meeting changes.	Price, Andrea	0.6	\$300.00	-	\$180.00
		Mahady				
EXPENSI	E LINE ITEMS	Mahady				
EXPENSI Date	E LINE ITEMS Code - Narrative	Mahady	er Uni	ts Rate	Adjust	Amount
				ts Rate	Adjust 	Amount \$0.10
Date 10/01/18	Code - Narrative E105 - Telephone				Adjust (\$0.10)	
Date 10/01/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016		1		-	\$ 0.10
Date 10/01/18 Audit Ad 10/01/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone		1	.0 \$0.10	-	\$0.10 \$0.00
Date 10/01/18 Audit Ad 10/01/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016		1	.0 \$0.10	(\$0.10)	\$0.10 \$0.00 \$0.10
Date 10/01/18 Audit Ad 10/01/18 Audit Ad 10/03/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research		1	.0 \$0.10	(\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00
Date 10/01/18 Audit Ad 10/01/18 Audit Ad 10/03/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges		1	.0 \$0.10	(\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00 \$0.10
Date 10/01/18 Audit Ad 10/01/18 Audit Ad 10/03/18 Audit Ad	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research		1	.0 \$0.10	(\$0.10) (\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00 \$0.10
Date 10/01/18 Audit Ad 10/01/18 Audit Ad 10/03/18 Audit Ad	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges		1 1 0 0	.0 \$0.10	(\$0.10) (\$0.10) (\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00 \$0.10
Date 10/01/18 Audit Ad 10/01/18 Audit Ad 10/03/18 Audit Ad 10/03/18 Audit Ad 10/03/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research		1 1 0 0	.0 \$0.10 .0 \$0.10 .1 \$1.00	(\$0.10) (\$0.10) (\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.10
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Date 10/01/18 Audit Ad 10/03/18	Code - Narrative E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E105 - Telephone Telephone call to (985)727-5016 j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research Pacer Charges j. Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018 E106 - Online Research		0 0	.0 \$0.10 .0 \$0.10 .1 \$1.00 .1 \$1.00	(\$0.10) (\$0.10) (\$0.10) (\$0.10)	\$0.10 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00 \$0.10 \$0.00
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Date	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount	
10/05/18	E105 - Telephone Telephone call to (610)481-1298		17.0	\$0.10	-	\$1.70	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$1.70)	\$0.00	
10/05/18	E107 - Delivery Services/Messengers Fedex-6-342-15140_AMEX FedEx delivered to Judge Metoyer, Jr., per B. Picado		15.04	\$1.00	·	\$15.04	
10/05/18	E107 - Delivery Services/Messengers Postage -general.		1.89	\$1.00		\$1.89	
10/05/18	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-No. 262,823, Div. F 1270-0001 Filing Air Products' Req. for Ntc, & Opposition to Mtn to Appoint Special Master, No. 262,823, Div. Filing Air Products' Req. for Ntc, & Opposition to Mtn to Appoint Special Master		75.0	\$1.00	-	\$75.00	
10/10/18	E112 - Court Fees Clerk of Court - 9th JDC Rapides Parish-Acct. 237002 Court costs owed per J. Barrasso		27.0	\$1.00	-	\$27.00	
10/24/18	E105 - Telephone Telephone call to (318)473-8153		5.0	\$0.10		\$0.50	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$0.50)	\$0.00	
10/24/18	E105 - Telephone Telephone call to (318)541-8188		2.0	\$0.10	-	\$0.20	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$0.20)	\$0.00	
10/24/18	E106 - Online Research Westlaw Charges		11.38	\$1.00	-	\$ 11.38	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$11.38)	\$0.00	
10/26/18	E106 - Online Research Westlaw Charges		4.09	\$1.00	_	\$4.09	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$4.09)	\$0.00	
10/29/18	E106 - Online Research Westlaw Charges		22.71	\$1.00		\$22,71	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$22.71)	\$0.00	
10/29/18	E106 - Online Research Westlaw Charges		50.87	\$1.00	-	\$50.87	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$50.87)	\$0.00	
10/31/18	E106 - Online Research Westlaw Charges		10.46	\$1.00	-	\$10.46	
Audit Adj.	Expense - Rejected: (View rate adjustment comment in Inv. Audit tab) - Serengeti Administrator 12/04/2018				(\$10.46)	\$0.00	

Invoice:

76791 (approved)

TOTAL FEES EXPENSES TAX \$5,855.00 \$5,855.00 \$0.00 \$0.00 Adj. \$5,855.00 Adj. \$5,855.00 Adj. \$0.00 Adj. \$0.00

FY MATTER

Spend. \$124,343.80 \$134,418.30 Var. \$0.00 \$0.00

Invoice Tracker ID: 832275 Vendor: Barrasso Usdin (New Orleans) Co Matter: LOTT, CONSTANCE ANN, ET AL. VS. PLUG POWER INC, ET AL.

Co Matter ID:

LF Matter: Lott, Constance, et al v. Plug Powe Country: United States

Inv. period: 08/02/19 - 08/31/19 Inv. date: 09/09/19 Inv. posted: 09/17/19 Inv. approved: 09/20/19 Inv. sent to AP: 09/23/19 Inv. paid: -- P.O.: Inv. Reference: --

Check/Wire No.: -- Payment Status: -- Payment Comment: --

Comments: to Firm (0) Internal (0) Show comments

Description:

Supporting Documents: None

INVOICE LEVEL ADJUSTMENTS

Date Type/Reason Narrative

Adjuster Adjustment

There are no invoice level adjustment line items.

FEE LINE ITEMS

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
08/02/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze memo from SCI regarding testing and review of test results	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
08/02/19	L120 - Analysis/Strategy A106 Communicate (with dient) Email correspondence with Ms. Taitt regarding testing memos	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/02/19	L330 - Depositions A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with SCI counsel regarding deposition of Plug Power	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/06/19	L310 - Written Discovery A104 Review/Analyze Review proposed 1442 topics for Plug Power representative.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
08/06/19	L320 - Document Production A104 Review/Analyze Review part of medical records produced for plaintiffs.	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00
08/07/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analyze plaintiffs' medical records and communicate with A. Price and J. Barrasso regarding medical records.	Lorio, Patrick	1.1	\$225.00	-	\$247.50
08/07/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis of summaries of medical records	Barrasso, Judy Y.	0.3	\$425.00	•	\$127.50
08/08/19	L120 - Analysis/Strategy A103 Draft/Revise Revise medical history chronology with revisions from J. Barrasso.	Lorio, Patrick	0.6	\$225.00	•	\$135.00
08/08/19	L120 - Analysis/Strategy A104 Review/Analyze Review medical records for D. Mobley and draft summary.	Lorio, Patrick	0.4	\$225.00	-	\$90.00
08/09/19	L310 - Written Discovery A104 Review/Analyze Analysis of proposed discovery stipulation	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/09/19	L320 - Document Production A104 Review/Analyze Review B. Wise medical records and draft summary.	Lorio, Patrick	0.4	\$225.00	-	\$90.00
08/09/19	L330 - Depositions A103 Draft/Revise Outline of potential topics for Plug Power deposition	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
08/09/19	L310 - Written Discovery A104 Review/Analyze Review and analyze SCI request for documents to Plug Power	Barrasso, Judy Y.	0.4	\$425.00	-	\$170.00
08/09/19	L330 - Depositions A102 Research Research responses and potential objections to SCi's 1442 deposition topics for Plug Power.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
08/12/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Mr. Nagle regarding SCI inspection of Plug Power tanks and fuel cells	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/12/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding Air Products' attendance at SCI inspection of Plug Power components	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
08/12/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with counsel of record regarding attendance at SCI inspection of Plug Power components	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
08/12/19	L310 - Witten Discovery A104 Review/Analyze Review client notes on Plug inspection.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
08/12/19	L110 - Fact Investigation/Dev. A107 Communicate (Other Party(s)/other outside lawyers) Email correspondence with Ms. Hangartner regarding P & G attending inspection	Barrasso, Judy Y.	0.1	\$425.00	**	\$42.50
08/12/19	L110 - Fact Investigation/Dev. A104 Review/Analyze Review and analyze I	Barrasso, Judy Y.	0.5	\$425.00	-	\$212.50
08/12/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Conference with J. Barrasso to discuss 1442 requests.	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
08/12/19	L330 - Depositions A103 Draft/Revise Drafting proposed topics for 1442 deposition	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
08/12/19	L120 - Analysis/Strategy A103 Draft/Revise Drafting follow-up to notes of meeting with Plug Power folks	Barrasso, Judy Y.	0.8	\$425.00	-	\$340.00
08/14/19	L120 - Analysis/Strategy A104 Review/Analyze Review medical records for H. Rachel and B. Wise and update medical records summary memo.	Lorio, Patrick	1.8	\$225.00	_	\$405,00
08/14/19	L350 - Discovery Motions A102 Research Research steps to ensure that Plug Power corporate deposition testimony is available for use by any party, even if questioning is not done by that party.	Price, Andrea Mahady	1.3	\$300.00		\$390.00
08/14/19	L320 - Document Production A104 Review/Analyze Review additional medical records for D. Mobley and update medical records analysis memo.	Lorio, Patrick	1.3	\$225.00	-	\$292.50
08/14/19	L320 - Decument Production A105 Communicate (internally within legal team) Communicate with J. Barrasso and S. Webre regarding medical records for D. Mobley.	Lorio, Patrick	0.1	\$225.00	=	\$22.50
08/14/19	L120 - Analysis/Strategy A104 Review/Analyze Review client's notes on recent meeting with Plug Power and draft 1442 and discovery request topics for Plug.	Price, Andrea Mahady	0.6	\$300.00	-	\$180.00
08/15/19	L310 - Written Discovery A103 Draft/Revise Finish drafting potential 1442 topics o/b/o Air Products, Inc.	Price, Andrea Mahady	0.5	\$300.00	-	\$150.00
08/15/19	L250 - Other Written Motions & Subs. A107 Communicate (Other Party(s)/other outside lawyers) Conference with plaintiff's counsel and counsel for Pacific Rim to discuss hearing dates.	Price, Andrea Mahady	0.4	\$300.00	-	\$120.00
08/15/19	L320 - Document Production [A104 Review/Analyze Review summary of plaintiff's medical records.	Price, Andrea Mahady	0.2	\$300,00	-	\$60.00
08/16/19	L240 - Dispositive Motions A104 Review/Analyze Review of motion for summary judgment and order setting Pacific Rim motion for summary judgment for hearing	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/16/19	L320 - Document Production A104 Review/Analyze Review medical records and draft updated medical records summary/memo to J. Barrasso and A. Price.	Lorio, Patrick	1.9	\$225.00		\$427.50
08/18/19	L120 - Analysis/Strategy A106 Communicate (with client) Communicate with client regarding plaintiffs' medical records.	Lorio, Patrick	0.2	\$225.00	_	\$45.00
08/20/19	L250 - Other Written Motions & Subs. A103 Draft/Revise Draft motion to reset hearing on Pacific Rim's Motion for Summary Judgment; communicate with A. Price and J. Barrasso regarding motion to reset.	Lorio, Patrick	0.3	\$225.00	-	\$67.50

Date	Code - Narrative	Timekeeper	Hours	Rate	Adjust	Amount
08/20/19	L240 - Dispositive Motions A107 Communicate (Other Party(s)) other outside lawyers) Email correspondence with Mr. Gralapp regarding hearings on motion to set destructive testing and Pacific Rim motion for summary judgment	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/21/19	L310 - Written Discovery A104 Review/Analyze Review and incorporate client's edits to 1442 deposition notice.	Price, Andrea Mahady	0.2	\$300.00		\$60.00
08/23/19	L240 - Dispositive Motions A104 Review/Analyze review of notice of setting on pacific rim motion for summary judgment	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/27/19	L240 - Dispositive Motions A107 Communicate (Other Party(s)/other outside lawyers) correspondence from Mr. Wolff resetting pacific rim motion for summary judgment	Barrasso, Judy Y.	0.1	\$425.00		\$42.50
08/28/19	L310 - Written Discovery A103 Draft/Revise Begin drafting notice of deposition of Plug Power.	Price, Andrea Mahady	0.2	\$300.00	-	\$60.00
08/28/19	L330 - Depositions A103 Draft/Revise Draft and revise deposition topics for plug power	Barrasso, Judy Y.	0.2	\$425.00		\$85.00
08/29/19	L330 - Depositions A104 Review/Analyze Revision of 1442 deposition notice	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
08/30/19	L120 - Analysis/Strategy A106 Communicate (with client) Draft email summarizing case status and upcoming hearings for client,	Price, Andrea Mahady	0.3	\$300.00	-	\$90.00
08/30/19	L120 - Analysis/Strategy A104 Review/Analyze Review and analysis o	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/30/19	L120 - Analysis/Strategy A106 Communicate (with client) Email correspondence with Ms. Taitt regarding	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/30/19	L120 - Analysis/Strategy A104 Review/Analyze Analysis of plaintiffs' request for testing schedule	Barrasso, Judy Y.	0.2	\$425.00	-	\$85.00
08/30/19	L250 - Other Written Motions & Subs. A104 Review/Analyze Review of SCI opposition to motion for testing schedule	Barrasso, Judy Y.	0.6	\$425.00		\$255.00
08/30/19	L330 - Depositions A104 Review/Analyze Review and analyze draft 1442 deposition notice	Barrasso, Judy Y.	0.3	\$425.00	-	\$127.50
08/30/19	L120 - Analysis/Strategy A105 Communicate (with client) Email correspondence with Ms. Taitt regarding SCI argument	Barrasso, Judy Y.	0.1	\$425.00	-	\$42.50
08/30/19	L210 - Pleadings A103 Draft/Revise Draft motion with proposed order to withdraw P. Lorio from this proceeding	Phillips, Charlotte L.	0.3	\$125.00	-	\$37.50
08/30/19	L120 - Analysis/Strategy A104 Review/Analyze Review voice mail from Deep South equipment regarding P&G request for costs	Price, Andrea Mahady	0.1	\$300.00		\$30.00
08/30/19	L120 - Analysis/Strategy A105 Communicate (internally within legal team) Confer with co-counsel J. Barrasso to discuss Air Product's position regarding ,	Price, Andrea Mahady	0.1	\$300.00	-	\$30.00

EXPENSE LINE ITEMS

Date Narrative

Timekeeper Units Rate Adjust Amount

There are no expense line items.